2023WMP-12 / PacifiCorp June 12, 2023 CalAdvocates Data Request 12.1

CalAdvocates Data Request 12.1

Please provide a copy of PacifiCorp's Public Safety Power Shutoff Execution Playbook (PSPS Playbook), as referenced in PacifiCorp's 2023 WMP, p. 252.

Response to CalAdvocates Data Request 12.1

Please refer to Attachment 12.1 which provides a copy of the 2023 Public Safety Power Shutoff (PSPS) Execution Playbook.

Despite PacifiCorp's diligent efforts, certain information protected from disclosure by the attorney-client privilege or other applicable privileges, or law may have been included in its responses to these data requests. PacifiCorp did not intend to waive any applicable privileges or rights by the inadvertent disclosure of protected information, and PacifiCorp reserves its right to request the return or destruction of any privileged or protected materials that may have been inadvertently disclosed. Please inform PacifiCorp immediately if you become aware of any inadvertently disclosed information.



Pacific Power Rocky Mountain Power

2023 Public Safety Power Shutoff Execution Plan

Document Owner: The emergency management team is responsible for maintaining this document. This includes scheduling annual reviews and exercises, updating content based on annual reviews and exercises, and redistributing new version to document stakeholders.

The plan will be reviewed and exercised annually. The scale of the exercise will be determined by the President and CEO in coordination with emergency management personnel and key leadership.

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Exercise

Last Exercise Date: March 28, 2023 Last Exercise Type: Tabletop Next Exercise Date: May 15-18, 2023 Next Exercise Type: Functional

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Record of Revisions

| Date of Revision | Activity | Summary of Changes | Reviewers/ Approvers |
|---------------------|--------------|-----------------------|-------------------------|
| Dec 2022 | Plan revised | Significant revisions | Jeff Bolton |
| | | | |
| | | | |

2 PACIFICORP ACRONYMS

- AAR After Action Report
- AFN Access and Functional Needs
- CRC Community Resource Center
- DOC Department Operations Center
- DOT Department of Transportation
- ECC Emergency Coordination Center
- EM Emergency Management
- EOC Emergency Operations Center
- EPG Executive Policy Group
- **ESF** -Emergency Support Function
- ETR Estimated Time of Restoration
- FEMA Federal Emergency Management Agency
- GIS Geographic Information System
- ICS Incident Command System
- IP Improvement Plan
- IT Information Technology
- JIC Joint Information Center
- JIS Joint Information System
- MBL Medical Baseline
- OEM Office of Emergency Management
- OLB Operational Leadership Branch
- PCC Portland Control Center
- PIO Public Information Officer
- PP Pacific Power
- PSPS Public Safety Power Shutoff
- PUC Public Utilities Commission
- RBM Regional Business Manager
- RMP Rocky Mountain Power
- SCC Salt Lake Control Center
- T&D Transmission and Distribution
- WRMAA Western Region Mutual Assistance Agreement

3 PLAN OVERVIEW

3.1 Purpose

This is intended to provide the **minimum** guidelines for a planned de-energization (Public Safety Power Shutoff) of energized facilities when extreme weather or other conditions pose an imminent safety threat to persons and/or property. **Additional guidelines may be required as part of a specific state event mitigation plan (i.e., wildfire)**. Public Safety Power Shutoff (PSPS) events are dynamic in nature and may require additional, or a variance in steps, as dictated by the event.

A planned de-energization is a last resort measure to reduce public safety risk.

Nothing in this plan supersedes the general authority of the company to de-energize a power line during an emergency, and a decision (i.e., to protect fire response personnel or to protect company assets from fire damage) might be made without complying with the notification and outreach sections of this plan. This plan primarily allows for a proactive decision to be made, to implement a planned Public Safety Power Shutoff event. While unavoidably disrupting electrical service, a planned Public Safety Power Shutoff event may be warranted to reduce any risk of energized facilities being involved in a public safety incident under extreme conditions (i.e., weather, flooding, etc.).

3.2 ACTIVATION CRITERIA

This plan may be activated for any public safety incident which could be mitigated by deenergization of specific energized infrastructure.

4 SITUATION OVERVIEW

The company utilizes weather forecasts and other situational awareness information to identify when a potential public safety power shutoff event may be warranted. Based on the best available weather forecast and other relevant situational awareness information, senior management can initiate a public safety power shutoff event.

Upon agreement by executive management to initiate Public Safety Power Shutoff actions, the Emergency Coordination Center (ECC) will be activated (if it has not already been activated). The ECC Staff will then prepare a Public Safety Power Shutoff Plan, which at a **minimum** shall include:

- Forecasted date and time that the de-energization event will start.
- Estimated duration of the event.
- Date and time that affected customers will be notified under a proposed customer notification plan.

- Critical customers and facilities on the circuit such as hospitals, emergency centers, and water/water treatment plants that will be impacted.
- With respect to each circuit or portion of a circuit planned for de-energization, a description of the circumstances that give rise to the need to de-energize with specific focus on how it creates an "imminent and significant risk to persons and/or property;"
- A description of measures considered as an alternative to de-energization and why such measures alone are insufficient.
- A description of the public safety benefits the company hopes to achieve by deenergizing the applicable electrical facilities.
- A description of proposed efforts to mitigate the adverse impacts on customers and communities impacted by de-energization; and
- The proposed date and time for notifying the appropriate commission staff.
- Additional information may be required as part of a specific state event mitigation plan. Once the Public Safety Power Shutoff Plan is ready for distribution, the Emergency Coordination Center (ECC) will activate a MSTeams meeting, or conference bridge **Constant of Section** if MSTeams is unavailable and invite the following company participants or their designated representative:
 - Senior Vice President, Power Delivery
 - Vice President of System Operations
 - Vice President of Operations
 - Vice President of Customer Service
 - Vice President of Corporate Communications
 - Managing Director, Transmission and Distribution Operations (PP or RMP)
 - Director of Renewable Generation (when applicable)
 - Managing Director of Operations (PP or RMP)
 - Director of Emergency Management
 - Manager of Region System Operations (PCC or SCC)
 - Emergency Manager (PP or RMP)
 - Manager of Meteorology
 - Director of Commercial Accounts and Community Relations (for impacted area)
 - Regional Business Manager (for impacted area)
 - State Regulatory Affairs Manager.

The Public Safety Power Shutoff Plan may be modified based on the discussion during the call.

¹ Conference bridge can support up to 15 callers at one time.

4.1 PUBLIC SAFETY POWER SHUTOFF WEATHER MONITORING AND REVIEW

During fire season, as needed, a situational monitoring call may be conducted when the forecast indicates the potential for PSPS actions. A decision to activate the Emergency Coordination Center may be made within the situational monitoring call or may be initiated separately.

The following considerations are part of the decision process to initiate PSPS actions:

- **Location:** Are powerlines within an area where local fuels will allow for ignition and spread of a wildfire? Is the wildfire risk extreme?
- Weather: Do current and/or forecasted wind conditions pose an increased risk of wind or vegetation related outages?
- **Duration:** Is the duration and extent of these conditions sustained and not momentary or hyperlocal?
- **Public Safety:** Are any ongoing public safety incidents going to be impacted by PSPS execution?
- **Field Observations:** Do field observations indicate an imminent threat to powerlines, fire response resources are limited, or there are minimal ingress or egress routes?

4.2 CIRCUIT SITUATIONAL MONITORING

Prior to the activation of the Public Safety Power Shutoff, the Area/District Manager or designee may dispatch circuit crews to the impacted areas to complete a weather and/or situational assessment and a patrol of the targeted circuits using the 069 Procedure – Condition Codes (link below). Feedback will be provided to the Emergency Coordination Center via approved process.

http://idoc.pacificorp.us/policies and procedures/eamp/transmission/fpp.html

4.3 EXTERNAL COORDINATION

Strong partnerships between the utility and local public safety, health, other utilities, and emergency management agencies are essential for effective coordination in any event that impacts the community. PacifiCorp will serve as the initiating agency in the event of a Public Safety Power Shutoff and will coordinate with all local agencies as appropriate. The utility will take advantage of the expertise and recommendations offered by state and local emergency management agencies. Any non-outage related issues or incidents that arise during a Public Safety Power Shutoff will be handled by local emergency management and public safety.

PacifiCorp emergency management staff will maintain regular outreach with local jurisdictions to include voice and email notifications and communication at least daily during the event. Additionally, if requested, a PacifiCorp employee may be dispatched to the affected State or County Emergency Operations Centers in the role of Agency Representative and will be to provide a constant and direct conduit for information.

To help PacifiCorp understand local sensitivities and concerns during a Public Safety Power Shutoff, PacifiCorp will typically discuss the Critical Infrastructure affected with the Local Emergency Management Agencies. This information adds to the situational awareness of PacifiCorp's incident command personnel before the event's initiation. Identified specific information for states and counties can be found in Appendix E.

PacifiCorp will conduct outreach to adjacent utilities as appropriate based on the event's circumstances. Other utility contact information can be found within mutual assistance directories or the use of the "In Case of Crisis" application which is an electronic directory of all WRMAA member utility points of contact, internal directory as created for smaller neighboring utilities, and through ESF-12 (Energy) requests for coordination.

Effective communication is essential in any incident that impacts the public. PacifiCorp will coordinate local communication from the Emergency Coordination Center unless a physical Joint Information Center is activated. Event update meetings will be held as needed with an option to join remotely. In addition, should a Community Resource Center (CRC), as outlined in the Community Resource Center Plan, be established, company representatives will be present to communicate with and assist community members. The communication plan can be found in Appendix D.

When feasible, the decision to activate a Community Resource Center should be made at the 48-hour point. If 48-hour notice is not feasible, a CRC decision should be made at least within the 24-hour point, because a minimum of a 24-hour notice is typically needed to successfully mobilize a Community Resource Center (see the CRC Plan for specifics).

4.4 **PRE-EVENT NOTIFICATION TO AFFECTED CUSTOMERS AND OTHER STAKEHOLDERS**

Forecasting from the PacifiCorp Meteorology Team and local input are utilized by the company to monitor situations that could warrant de-energization of electrical infrastructure in an identified area. Additional data inputs may be required as outlined in a state specific event mitigation plan.

When the Emergency Coordination Center is activated, the Emergency Manager will assume the position of the Emergency Coordination Center Manager. The Emergency Manager will schedule a coordination call and notify the appropriate personnel through established distribution lists of the activation and that a PSPS watch is in place.

The ECC Manager will facilitate all coordination calls with the goal to identify and prioritize actionable items and to build and modify as needed the Public Safety Power Shutoff Plan for the specific event. Once the plan has been adopted, it will receive approval from ECC and DOC managers.

| Level | Description |
|-------------------|--|
| PSPS Watch | Public safety circumstances are such that enhanced situational monitoring is required and a de-energization event is possible to occur |
| PSPS Warning | Public safety weather forecasts are such that a de- energization event will likely occur |
| PSPS Cancellation | Public safety circumstances are such that PSPS actions are no longer necessary, make notifications the same as event end. This may occur prior to execution during watch or warning phases. |
| PSPS Execution | Public safety circumstances are such that de-energization actions are in progress |
| PSPS Restoration | Public safety circumstances are such that restoration actions have begun |
| PSPS Event End | All restoration is complete |

After adoption of a Public Safety Power Shutoff Plan, before the de-energization event is initiated, the company will make reasonable attempts to notify affected customers and other stakeholders of the planned event. As situations can be dynamic, the timeframes outlined are

subject to change and may be adjusted for each specific event. If an individual(s) responsible for notifications did not participate in the initial call, the ECC will ensure the plan is immediately delivered to every individual (or designee). Additional notification obligations may be required as outlined in a state specific event mitigation plan.

Access and Functional Needs (AFN) and Medical Baseline (MBL) customers will receive a direct and verified call from a customer service representative instead of or in addition to the normal automatic notification tools. If verification is not successful, the ECC Manager will coordinate with the local public safety jurisdiction to attempt an in-person notification.

4.5 **DE-ENERGIZATION**

Region System Operations will develop the switching plan(s) for the Public Safety Power Shutoff execution after adoption of the PSPS plan. A final review of the switching plans by the Transmission/Distribution planning coordinator will be completed before execution by the Emergency Coordination Center. The final approval to initiate a Public Safety Power Shutoff will be given by the Operational Leadership Group. After the final approval is received, the designated T&D Department Operations Center Chief receives instruction from the Emergency Coordination Center to execute de-energization; the appropriate operator(s) will begin switching activities with field personnel. Data regarding circuits of concern, de-energization and restoration times will be captured in the data collection table (Attachment F).

4.6 **RESTORATION**

The Emergency Coordination Center will notify the T&D Department Operations Chief that the conditions necessitating the planned Public Safety Power Shutoff have subsided and prepare to initiate restoration of the affected facilities once directed to restore.

Before re-energizing any facilities (line, substation, etc.), the Department Operation Center will direct field personnel to begin assessing the deenergized circuits generally through ground or air patrols. As part of the patrol and inspection, field personnel must document all damage to PacifiCorp's facilities in the de-energized areas.

After receiving confirmation that a line is ready for restoration based on existing guidelines, the responsible region operator shall restore the applicable lines(s) or portion(s) of a line (distribution and/or transmission), facilities (i.e., substations), and log the date and time each facility (line, portion of line, substation, etc.) was re-energized.

4.7 Event End

Upon cancellation without de-energization, or upon restoration of customers affected by the PSPS event the ECC will gather all data and begin the After-Action Report (AAR) process. These actions include deactivating the ECC, gathering all notes and materials for inclusion in the AAR, notification of partners of response termination, and creating, and tracking to completion of the AAR and Improvement Plan (IP).

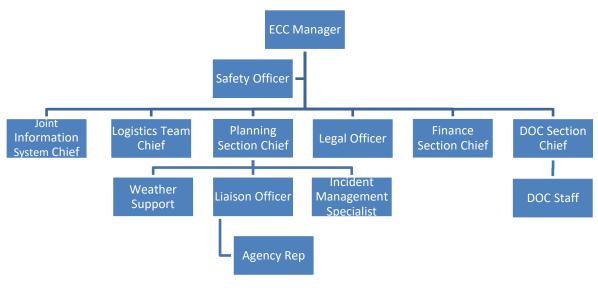
5 ROLES AND RESPONSIBILITIES

Roles, responsibilities, and protocols are defined in the PacifiCorp Emergency Response Plan which follows FEMA's guidelines for managing any event or incident. The information and responsibilities included in this document are meant as a supplement to the all-hazards structure.

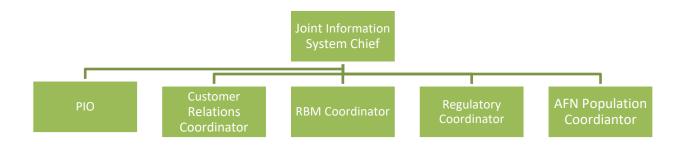
5.1 **Overview**

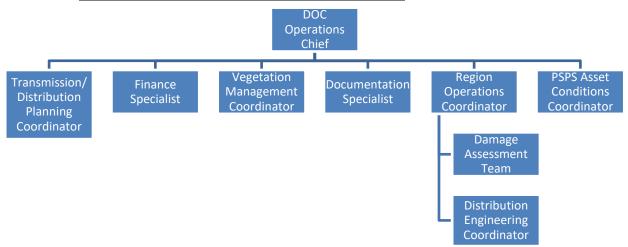
The ECC provides coordination and support to the T&D Department Operations Center and tactical response resources and reports current situational information to the Executive Policy Group and/or Operational Leadership Group. The ECC organizational structure is designed to be scalable based on situational needs and follows the established structure as outlined in the Emergency Response Plan and related functional annexes. Below are a few key examples:

5.1.1 Example Emergency Coordination Center Structure



5.1.2 Example Joint Information System Structure (JIS)





5.1.3 Example Department Operations Center Structure

6 **PSPS CHECKLISTS**

The checklist tables below are broken out by timeframes for PSPS Warning, Watch, Execution and Restoration. The tables below identify required activities specific to a Public Safety Power Shutoff event (which should be completed in addition to tasks already outlined in the Emergency Coordination Center portion of the PacifiCorp Emergency Response Plan). Documentation should be completed within the designated timeframe as identified for the incident based on the <u>PSPS Data Reporting Template.xlsx</u> in addition to normal Situation Reports and Operational updates.

When conducting a PSPS, all responsible parties will capture the date and time of action in the 'complete' column, or on an ICS 214 form. Any additional actions not listed, should be documented in the additional columns at the end of each timeframe. All documentation captured will be submitted to the Documentation Unit or ECC manager at the conclusion of the event.

6.1 PSPS WATCH CHECKLIST 7-4 DAYS PRIOR

Objectives

- Ensure life-safety
- Ensure employee welfare
- Continuous coordination and communication with affected customers

| | Actions | Responsible | Complete |
|---------------|---|---|------------------|
| | Receive forecast notification and notify appropriate personnel Initiate and coordinate decision making conference call Notify appropriate county, state, and tribal emergency management agencies Gather local situational information from impacted emergency management agencies | Emergency Management Duty Officer | |
| PSPS WATCH | Monitor weather forecasts Provide weather briefings Identify potential circuits of concern | Meteorology | |
| | | T & D DOC Chief | |
| 7-4 DAYS | Participate in initial decision-making call Assume Response Organization roles | All | |
| PRIOR | Approve activation of PSPS Execution Plan and associated actions | SVP, Power Delivery (or delegate) | |
| | Listed Responsible Positions For Checklist Transition From Normal Business Titles to | EPG/OLB/ECC/DOC Rol | es At This Point |
| | Assume role of Executive Policy Group (EPG) Director (if activated) | CEO | |
| | Obtain the following data: | Region System | |
| | Identify district | Operations | |
| | Identify impacted distribution lines-facilities | | |
| | Identify impacted sub-transmission lines-facilities | | |
| | Create impacted critical customer list Create impacted customer list | | |

| PSPS | Communicate with appropriate state regulatory agencies as required Begin compiling data into PUC post event reports | Regulatory Coordinator | |
|----------------------|---|--|--|
| WATCH | Notify and coordinate with industrial accounts Coordinate with affected local and city government | RBM Coordinator | |
| 7-4 DAYS PRIOR | Identify effects on generation capability Prepare affected plant personnel for de-energization (if applicable) Develop restoration plan (if needed) | Generation or Renewables DOC Chief | |

6.2 PSPS WATCH CHECKLIST 72-48 HOURS PRIOR

| | Actions | Responsible | Complete |
|--|---|---------------------------------|----------|
| | Activate Emergency Coordination Center (ECC) for support operations. Assume operational leadership role of situation until termination Note: Consider additional staff for weather monitoring, switching plan development, and engineering support | OLB Chief | |
| | Continue to monitor situation and provide guidance as needed (if activated) | EPG Director | |
| | Activate Department Operations Center and assume command of situation until termination Manage assets within and outside affected area | T&D DOC Chief | |
| PSPS WATCH 72-48 HOURS PRIOR | Update appropriate county, state appropriate tribal emergency management agency's Request partners continue outreach to include: Variable messaging signs through DOT 211 messaging County Emergency Management Agency messaging support State Emergency Management Agency messaging support Notify CRC vendor of potential response See CRC Plan for specific information | ECC Liaison Officer | |
| | For events affecting multiple utilities, request ESF-12 establish regular coordination calls among all affected utilities and the appropriate PUC/OEM | | |
| | Populate PSPS Template and provides to T&D DOC and ECC Manager Provide operational support to field resources through normal ECC procedures, staffing, roles, and responsibilities within the scope of the established PacifiCorp Incident Management Structure. Contact emergency logistical support (i.e., Community support centers) vendor for deployment details and timing | ECC Manager | |
| | PSPS website goes live | IT Representative | |
| | Request a Work Order Number from T&D Operations Support and publish for use during event | Finance Chief or ECC Manager | |
| | Monitor weather forecasts Provide weather briefings | Meteorology | |

| | Refine circuits of concern | | |
|-------|---|--------------------|--|
| | Pull customer data & provide to ECC & Customer Communications | Region System | |
| | Create switching plans for field engineering to review | Operations, | |
| | Secure necessary field resources to support effort | Affected Wires | |
| | Manage assets within and outside affected area | Director | |
| DCDC | Provide resources to support effort as requested | Supporting Wires | |
| PSPS | Secure necessary field resources to support efforts and day-to-day | Director | |
| WATCH | operations | | |
| 72-48 | Coordinate with industrial accounts | RBM Coordinator | |
| HOURS | Coordinate with affected local and city government | | |
| PRIOR | Communicate with appropriate state regulatory agencies as required | Regulatory | |
| Thion | Begin compiling data into PUC post event reports | Coordinator | |
| | Provide 48-hour notice to customers (including critical priority customers) | Customer Relations | |
| | Provide direct and verified notification to AFN/MBL customers | Coordinator | |
| | Identify potential effects and mitigation strategies on generation assets | Generation or | |
| | Prepare affected plant personnel for de-energization (if applicable) | Renewables DOC | |
| | Develop restoration plan (if needed) | Chief | |
| | | | |

6.3 PSPS WATCH CHECKLIST 48-24 HOURS PRIOR

| | | Actions | Responsible | Complete |
|-------|---|---|---------------------|----------|
| | | Continue to monitor situation and provide guidance as needed (if activated) | EPG Director | |
| | | Manage assets within and outside affected area | Affected Wires | |
| | | | Director | |
| | | Review and finalize switching orders based on known circumstances | Region System | |
| | | | Operations | |
| | | Initiate appropriate Emergency Management Agency outreach | ECC Liaison Officer | |
| | | Request partners continue outreach to include | | |
| | | variable messaging signs through DOT | | |
| | | 211 messaging | | |
| | | State and County Emergency Management Agency messaging support | | |
| PSPS | | | | |
| WATCH | | Initiate appropriate customer, community-based organization, media, and | JIS (All) | |
| | | business outreach | JIS (All) | |
| 48-24 | П | Coordination communication cadence and content | | |
| HOURS | | Notification posted on website, social media, and emergency response site | PIO | |
| PRIOR | | Issue a press statement/release | 110 | |
| | | Ensure all communications channels such as website, app, and press release | | |
| | | messages match | | |
| | | Provide notice to customers (including critical priority customers) | Customer Relations | |
| | | Provide direct and verified notification to AFN/MBL customers | Coordinator | |
| | | Post notification on website, social media and PSPS website | | |
| | | Activate CRC (if activating) | RBM Coordinator | |
| | | Notify and coordinate with industrial accounts | | |
| | | Coordinate with affected local and city government | | |
| | | Communicate with appropriate state regulatory agencies as required | Regulatory | |
| | | Begin compiling data into PUC post event reports | Coordinator | |
| | | PSPS Website updates | IT Representative | |

6.4 PSPS WARNING 24 HOURS PRIOR

Objectives

- Ensure life-safety
- Ensure employee welfare
- Continuous coordination and communication with affected customers

| | Actions | Responsible | Complete |
|----------|---|-------------------|----------|
| | Continue to monitor situation and provide guidance as needed (if activated) | EPG Director | |
| | Initiate resource gathering for de-energization and restoration tasks | T&D DOC Chief | |
| | Secure necessary field resources to support effort. | | |
| | Provide resources as requested. | | |
| | Manage assets within and outside the affected area. | | |
| | Field engineering review to support switching plan | Field Engineering | |
| | | Manager | |
| | Pre-position resources to appropriate circuits for de-energization and | T&D Operations | |
| | restoration | Manager | |
| PSPS | Continue appropriate county, state appropriate tribal emergency | ECC Liaison | |
| WARNING | management agency's request to include | | |
| | Variable messaging signs through DOT | | |
| 24 HOURS | 211 messaging | | |
| PRIOR | State and County Emergency Management Agency messaging | | |
| | support | FCC Manager | |
| | Provide Agency Representative to Local EOC as available/requested | ECC Manager | |
| | Finalize CRC activation dispatch See CRC Plan for an efficient formation | | |
| | See CRC Plan for specific information | | |
| | Continue customer, community-based organization, media, and business | JIS (All) | |
| | outreach Coordination communication cadence and content | | |
| | | DIO | |
| | Notification posted on website, social media, and emergency response site | PIO | |
| | Issue a press statement/release | | |

| | Ensure all communications channels such as website, app, and press release messages match | | |
|-----------------|--|-----------------------------------|--|
| | Identify AFN/MBL Customers and directly notify via Customer Service Representative | Customer Relations Coordinator | |
| | Post notification on website, social media, and emergency response site | | |
| PSPS WARNING | Notify and coordinate with industrial accounts Coordinate with affected local and city government | RBM Coordinator | |
| 24 HOURS | Communicate with appropriate state regulatory agencies as required Begin compiling data into PUC post event reports | Regulatory Coordinator | |
| PRIOR | Continuously monitor weather forecast Provide weather briefings | Meteorology | |
| | Pre-position resources to appropriate circuits for de-energization and restoration | T&D Operations Manager | |
| | Identify effects on generation capability | Generation or | |
| | Prepare affected plant personnel for de-energization (if applicable) | Renewables DOC | |
| | Develop restoration plan (if needed) | Chief | |

6.5 **PSPS WARNING 12 HOURS PRIOR**

| | Actions | | Responsible | Complete |
|--------------------------------------|---------|---|--|----------|
| | | Continue to monitor situation and provide guidance as needed (if activated) | EPG Director | |
| | | Ensure staffing levels are appropriate for actions | T&D DOC Chief | |
| | | Assign resources to appropriate circuits for de-energization and restoration | T&D Operations Manager | |
| | | Any medical customers that could not be reached are turned over to emergency services. | ECC Manager | |
| | | Continuously update Emergency Management Agencies | ECC Liaison Officer | |
| | | Continue outreach via media, social media, and direct customer contact Coordination communication cadence and content | JIS (All) | |
| PSPS WARNING 12 HOURS PRIOR | | Coordination communication cadence and content Notification posted on website, social media, and emergency response site Issue a press statement/release Ensure all communications channels such as website, app, and press release messages match | PIO | |
| | | Provide notice to customers (including critical priority customers) Direct and verified notification to AFN/MBL customers Identify AFN/MBL Customers and directly notify via Customer Service Representative. Notify ECC Manager of any AFN/MBL customers who have not been reached with verified notification | Customer Relations Coordinator | |
| | | Notify and coordinate with industrial accounts Coordinate with affected local and city government | RBM Coordinator | |
| | | Communicate with appropriate state regulatory agencies as required Begin compiling data into PUC post event reports | Regulatory Coordinator | |
| | | Create generation mitigation plan (if needed) | Generation or Renewables DOC Chief | |

6.6 **PSPS WARNING 4-1 HOURS PRIOR**

| | Actions | Responsible | Complete |
|-----------|--|---------------------|----------|
| | Continue to monitor situation and provide guidance as needed (if activated) | EPG Director | |
| | Final De-energization decision | OLB Chief | |
| | Employee all call for affected area | T&D DOC Chief | |
| | Manage deployment of resources | | |
| | Receive verification that all medical customers were contacted. If not contacted initiate welfare check through local public safety partner. | ECC Liaison Officer | |
| | Notify customers of de-energization via all communications methods | JIS (ALL) | |
| | Coordination communication cadence and content | | |
| PSPS | Coordination communication cadence and content | PIO | |
| WARNING | Notification posted on website, social media, and emergency response site | | |
| | Issue a press statement/release | | |
| 4-1 HOURS | Ensure all communications channels such as website, app, and press release | | |
| PRIOR | messages match | | |
| | Notify customers of de-energization via all communications methods | Customer Relations | |
| | Directly notify AFN/MBL Customers via Customer Service Representative. | Coordinator | |
| | Notify ECC Manager of any AFN/MBL customers who have not been reached regarding restoration with verified notification | | |
| | Initiate real-time social media updates | | |
| | Notify and coordinate with industrial accounts | RBM Coordinator | |
| | Coordinate with affected local and city government | | |
| | Communicate with appropriate state regulatory agencies as required | Regulatory | |
| | Begin compiling data into PUC post event reports | Coordinator | |

PSPS Execution/De-Energization checklist

Objectives

- Ensure life-safety
- Ensure employee welfare
- Complete appropriate de-energization procedures
- Continuous coordination and communication with affected customers

| | Actions | Responsible | Complete |
|--------------|---|---------------------|----------|
| | Provide strategic guidance for any situation not covered within this plan | EPG Director | |
| | Execute switching orders | Region System | |
| | Monitor local assets during event | Operations, | |
| | Provide guidance for any situation not directly covered in this plan | Field Crews | |
| | Monitor system stability | VP, Sys Operations | |
| | Monitor partner emergency management agencies needs | ECC Liaison Officer | |
| | Coordinate response actions | ECC Manager | |
| PSPS | Monitor situation forecasts and begin restoration planning | Meteorology | |
| EXECUTION | Coordination communication cadence and content | JIS (All) | |
| | Notification posted on website, social media, and PSPS webpage | PIO | |
| DE- | Issue a press statement/release | | |
| ENERGIZATION | Ensure all communications channels such as website, app, and press | | |
| | release messages match | | |
| | Customer situational update | Customer Relations | |
| | Direct and verified notification to AFN/MBL | Coordinator | |
| | Notify and coordinate with industrial accounts | RBM Coordinator | |
| | Coordinate with affected local and city government | | |
| | Communicate with appropriate state regulatory agencies as required | Regulatory | |
| | Begin compiling data into PUC post event reports | Coordinator | |
| | Mitigate generation as directed (if needed) | Generation or | |
| | | Renewables DOC | |
| | | Chief | |

6.7 **RESTORATION CHECKLIST**

Objectives

- Ensure life-safety
- Ensure employee welfare
- Restore power
- Ensure compliance and documentation requirements

| | Actions | | Responsible | Complete |
|-------------|---------|--|---------------------|----------|
| | | Confirm reason for de-energization has passed | Meteorology | |
| | | Terminate/demobilize de-energization response | OLB Chief | |
| | | Identify order and priority of restoration | T&D DOC Chief and | |
| | | | ECC Manager | |
| | | Coordinate district patrol and restoration with field crews | T&D Operations | |
| | | | Manager | |
| | | Notify Emergency Management Agencies of restoration initiation and | ECC Liaison Officer | |
| | | ETR | | |
| PSPS | | Notify customers of beginning of restoration via all communications methods | JIS (All) | |
| RESTORATION | | Directly notify AFN/MBL Customers via Customer Service | Customer Relations | |
| | | Representative. | Coordinator | |
| | | Notify ECC Manager of any AFN/MBL customers who have not been | | |
| | | reached regarding restoration with verified notification | | |
| | | Patrol and restore in accordance with identified plan | Region System | |
| | | Complete restoration switching | Operations, | |
| | | Record and photograph conditions found | Operations Manager | |
| | | | Field Crews | |
| | | Communicate with appropriate state regulatory agencies as required | Regulatory Affairs | |
| | | Begin compiling data into PUC post event reports | | |
| | | Coordination communication cadence and content | JIS (All) | |

| Depe | Notification posted on website, social media, and emergency response site Issue a press statement/release Ensure all communications channels such as website, app, and press release messages match | PIO | |
|-------------|---|--------------------|--|
| PSPS | Update customers on ETR | Customer Relations | |
| RESTORATION | Direct and verified notification to AFN/MBL | Coordinator | |
| | Notify and coordinate with industrial accounts | Regional Business | |
| | Coordinate with affected local and city government | Manager | |
| | Return generation to normal status (if needed) | Generation or | |
| | | Renewables DOC | |
| | | Chief | |

6.8 **PSPS EVENT END CHECKLIST**

| | Actions | | Responsible | Complete |
|-------------------|---------|--|---------------------------|----------|
| | | Verify all restoration actions are complete and terminate response | ECC Manager | |
| | | Communicate with appropriate state regulatory agencies as required | Regulatory Affairs | |
| | | Begin compiling data into PUC post event reports | | |
| | | Notify customers of restoration via all communications methods | JIS (All) | |
| DCDC | | Directly notify AFN/MBL Customers via Customer Service | Customer Relations | |
| PSPS EVENT END | | Representative. | Coordinator | |
| | | Notify ECC Manager of any AFN/MBL customers who have not been | | |
| DE-ACTIVATION | | reached regarding restoration with verified notification | | |
| DEACHVATION | | Notify all appropriate partners of ECC deactivation and termination of | ECC Liaison Officer | |
| | | response | | |
| | | Follow up on any AFN/MBL customers who have not been reached | | |
| | | regarding restoration | | |
| | | Deactivate ECC | ECC Manager | |
| | | Gather all notes and data for inclusion in AAR/IP | | |
| | | Coordinate final documentation such as AAR, Regulatory reports, | | |
| | _ | data collection, etc. | | |
| | | Send participants after action survey and schedule After Action | | |
| | | Review | - | |
| | | Write AAR/IP and update action tracker | Emergency | |
| | | | Management | |

APPENDIX A: REFERENCES

- Annex 02 Executive Policy Group
- Annex 03 Operational Leadership Branch
- Annex 04 Emergency Coordination Center
- Annex 05 Department Operations Center
- Annex 06 On-Scene Incident Response
- Annex 07 Resourcing and Mutual Assistance
- PacifiCorp Community Resource Center Plan
 - o <u>CRC Locations by County.xlsx</u>
- PacifiCorp Policy PAC-1000
- Agreements
 - o California Utility Emergency Association Mutual Assistance Agreement
 - o Western Region Mutual Assistance Agreement
 - o In Case of Crisis Application for directory of other utility representatives
- Contact Lists
 - o EM Partner POC Info.xlsx
- Reporting Templates (CA specific)
 - o <u>PSPS Data Reporting Template.xlsx</u>
 - PacifiCorp PSPS Post Event Reporting TEMPLATE .docx
- Data collection during event
 - o PSPS De & Re Energization Timing .xlsx
- Executive Briefing Template
 - o <u>PSPS State Executive PacifiCorp.pptx</u>
 - o 2023 EM Work Plan and MYTEP.xlsx

APPENDIX B: PSPS EVENT INITIAL INFORMATION TEMPLATE

| | Notes/Comments: |
|---|-----------------|
| System Operator provides to EM on initial call | |
| District(s) | |
| Substation(s) | |
| Circuit ID(s), including, if applicable, a specific | |
| description of any portion of a circuit which will be | |
| de-energized while other portions of the circuit | |
| remain energized | |
| Number of customers that will be impacted on | |
| each circuit | |
| ECC Decision Notes | |
| Date and time de-energization event will start | |
| Estimated duration of the event | |
| Date and time that affected customers will be | |
| notified under proposed notification plan | |
| Critical customers and facilities on the circuit such | |
| as hospitals, emergency centers, and water/water | |
| treatment plants that will be impacted | |
| With respect to each circuit or portion of a circuit | |
| planned for de-energization, a description of the | |
| applicable extreme fire weather conditions | |
| With respect to each circuit of portion of a circuit | |
| planned for de-energization, a description of the | |
| circumstances that give rise to the need to de- | |
| energize, such as "imminent and significant risk | |
| that strong winds will topple PacifiCorp power | |
| lines onto tinder-dry vegetation or will cause | |
| major vegetation related impacts on PacifiCorp | |
| facilities" | |
| A description of measures considered as an | |
| alternative to de-energization and why such | |
| measures alone are insufficient | |
| A description of the public safety benefits the | |
| company hopes to achieve by de-energizing the | |
| applicable circuit(s) | |
| A description of proposed efforts to mitigate the adverse impacts on customers and communities | |
| impacted by de-energization | |
| The proposed date and time for notifying the | |
| appropriate PUC | |
| appropriato i o o | |

APPENDIX C: NOTIFICATION MATRIX

PRE-EVENT

| Event Description: | |
|--------------------|--|
| Date of proposed | |
| event: | |

| | Planned De-Energization | | Estimated Restoration | | Completed Restoration | | Responsible Person / Position |
|--------------------------------|----------------------------|------|--------------------------|------|--------------------------|------|-----------------------------------|
| | Date | Time | Date | Time | Date | Time | |
| a. Customer Notification | | | | | | | Customer Contact Center |
| b. Emergency Responders | | | | | | | Emergency Manager or Local RBM |
| c. Local Government | | | | | | | Local RBM or Emergency Manager |
| d. Communications Providers | | | | | | | Emergency Manager or Local RBM |
| e. Critical Facilities | | | | | | | Emergency Manager or Local RBM |
| f. Regulatory Notifications | | | | | | | Regulation |
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POST EVENT

All notifications from pre-event will be accomplished advising customers of event conclusion. In addition, state specific notifications will take place in accordance with that state's specific requirements, see Appendix E.

APPENDIX D: PUBLIC COMMUNICATIONS PLAN

1. **OVERVIEW**

Weather conditions can change quickly. The Public Safety Power Shutoff communications plan is based on ideal conditions that permit advance notification. However, the public communications plan can adapt to changing conditions and shortened timelines. PacifiCorp communications personnel will receive notification of a potential Public Safety Power Shutoff from Systems Operations up to seven days before an event is activated. Information provided will include the current or forecasted weather conditions and additional key variables triggering an event, the affected area, customer count, and the expected date and time of the event. This places the communications team at an awareness level. The goal is for PacifiCorp customer care to begin notifying customers 48 hours in advance of a potential de-energization event. If this is not possible due to changing conditions, the notification process will begin as soon as possible. Issuing a public warning or watch prior to 48 hours is discourages, because premature notification of an event that does not occur can lead to public fatigue.

2. **PUBLIC SAFETY AUTHORITIES, LOCAL MUNICIPALITIES, EMERGENCY RESPONDERS** As outlined in Appendix C, the utility's Emergency Manager will notify the appropriate local agencies in the affected area, communicating the boudaries of impacted areas and expected duration. PacifiCorp will work with agencies to minimize the impact of de-energization. Notifications will be documented for regulatory reporting purposes and submitted to the PUC after the event has ended.

3. PACIFICORP PUBLIC INFORMATION OFFICER RESPONSIBILITIES

If a PSPS is planned, a company public information officer (PIO) would manage public-facing communications for the event's duration.

Responsibilities:

- Determine, according to direction from the company Emergency Manager, any limits on information release.
- Develop accurate, accessible, and timely information for use in press/media briefings.
- Conduct media briefings in coordination with local PIOs.
 - A pre-determined location with conference rooms, abundant parking and space for news trucks and additional amenities should be identified for JIC. This location should ideally be separate from Emergency Operations Centers.
- Develop a schedule of media briefings based on the level of media interest and estimated duration of the event.
- Arrange for tours and other interviews or briefings that may be required.
- Monitor and forward media information that may be useful to incident planning.
- Maintain current information, summaries and/or displays on the incident.
- Participate in planning meetings.

4. PACIFICORP CUSTOMER CARE CENTER

Prior to, during and after an event, customers will be invited across a variety of communication channels to call the PacifiCorp customer care center for questions and concerns. Instructing customers to contact PacifiCorp for non-emergency, outage-related questions and concerns will be repeated across all applicable PacifiCorp public-facing communication channels, including in media advisories and interviews. Local 911 dispatch and emergency services will be encouraged to redirect customers to the PacifiCorp customer care center for non-emergency, outage-related questions, and concerns. Additional customer care staff will be activated as needed in a Public Safety Power Shutoff. The customer care number is 1-866-221-7070. Messages will be relayed in both English and Spanish.

5. METHOD OF NOTIFICATION

Affected customers will be contacted by text, email, or phone call based on their account preference. If no preference is selected, a phone call will be made to the primary phone number on the account. Event messages will be posted on social media, PacifiCorp website, and media advisories sent via FlashAlert.

6. COMMUNICATION TIMELINE

The following timelines may be modified if changing conditions do not allow for advance notification. In such cases, the company will notify customers as reasonably practicable. Additional communication methods can be added or removed based on the circumstances of the event and regulatory requirements. In general, the company attempts to provide notices as follows:

| De-energization Warning to Emergency Management Agencies |
|---|
| Initial Public De-Energization Warning |
| De-energization Warning |
| De-energization Imminent |
| PSPS Event Cancelled prior to de-energization notification |
| |
| |
| De-energization Begins |
| Re-energization beginning notification to all within affected area |
| |
| Re-energization notification/confirmation to all within affected area |
| |
| PSPS execution is complete and affected customers restored |
| |

72 Hours: PacifiCorp Emergency Coordination Center is activated.

- Critical customer list is provided to Incident Commander.
- PacifiCorp PIO begins drafting talking points for Regional Business Managers, the contact center agents, the customer advocacy team, and any other internal/external stakeholders per recommendation of Incident Commander.

- 48 Hour Watch: Customer notification begins 48 hours prior to a forecasted event.
 - PacifiCorp website updated to reflect potentially affected public safety power shutoff area.
 - The 48-hour alert script is launched, and customers are contacted by telephone, text, or email based on the customer's identified preference.
 - All PacifiCorp social media platforms are updated with the alert.
 - A media advisory is issued via FlashAlert.

24 Hour Warning: The 24-hour alert script is used by the call center to launch outbound calls to all customers.

- Additional notification by text or email may also be sent to customers.
- All PacifiCorp social media platforms are updated with the 24-hour alert.
- A media advisory is issued via FlashAlert.
- PacifiCorp identified medical needs or life support customers identified are personally contacted by call center agents.
 - All outbound calls will be tracked in order to provide the ECC Manager a list of uncontacted customers.
 - List of medical needs or life support customers not contacted is provided to the Incident Commander.
 - The number and location of uncontacted medical needs customers in the deenergization area will be provided to emergency management personnel.

Additional (as determined by regulatory requirement or event circumstance): The alert script is used by the call center to launch outbound calls to all customers.

- Additional notification by text or email may also be sent to customers.
- All PacifiCorp social media platforms are updated with the one-hour imminent alert script.
- A media advisory is issued via FlashAlert.
- **Event Begins**: The event begins script is used by the call center to launch outbound calls to all customers.
- Additional notification by text or email may also be sent to customers.
- All PacifiCorp social media platforms are updated with the event begins script.
- A media advisory is issued via FlashAlert.

Customer Contact during Re-energization

Re-energization Initiated: The re-energization-initiated script is used by the call center to launch outbound calls to all customers.

- Additional notification by text or email may also be sent to customers.
- All PacifiCorp social media platforms are updated with the re-energization-initiated script
- A media advisory is issued via FlashAlert.

Re-energization Completed: The re-energization completed script is used by the call center to launch outbound calls to all customers.

• Additional notification by text or email may also be sent to customers.

- All PacifiCorp social media platforms are updated with the re-energization completed script.
- A media advisory is issued via FlashAlert.

7. Vulnerable Customer Outreach

- Known vulnerable customers (reliance on electricity for medical needs) will receive additional outreach from the company requesting they evaluate the safety of their situation and consider a backup plan in case of a public safety power shutoff or any outage.
 - Additional year-round communications will encourage customers dependent on electricity for medical needs to self-identify with PacifiCorp.
 - PacifiCorp will work with local public safety and public health to identify additional opportunities to communicate with vulnerable populations.

Outreach during a public safety power shutoff

24 hours prior to an event, additional phone calls will be made to known vulnerable population and successful/unsuccessful contacts will be tracked.

- Additional outreach coordination with local emergency management and health services for customers not successfully contacted will take place prior to a public safety power shutoff.
- Frequency of calls will be determined by estimated duration of the event. All calls will be tracked, and a spreadsheet of successful and unsuccessful calls will be shared with local partners.

8. Phone and Email Script

"Hello this is PacifiCorp with an important safety message. We are actively monitoring hazardous weather conditions in [LOCATION] to mitigate wildfire risk. This [EVENT DAY] forecasted high winds, combined with current low humidity and dry conditions can result in flying debris coming in contact with power lines and escalating wildfire risk. We may issue a Public Safety Power Shutoff to prevent a potential fast-spreading wildfire from occurring. Our crews continue to patrol power lines in the area and ahead of the [FORECASTED CONDITIONS] beginning [DAY AND TIME]. Currently, PacifiCorp is strategically positioning teams for on-the-ground real-time observation to monitor power lines and quickly respond to any issues.

Weather forecasts indicate a potential Public Safety Power Shutoff could be initiated [EVENT TIMEFRAME], should sustained winds and other measures exceed thresholds.

We will continue to monitor conditions and will provide updates should we need to issue a Public Safety Power Shutoff in your area.

For more information, please visit pacificpower.net or call our customer care team at 1-888-221-7070.

We appreciate your attention. Thank you.

Si necesita hablar con un representante que habla español, llame al 1-888-225-2611. "

9. Text Message Script

Public Safety Power Shutoff

"We are monitoring for wildfire risk in your area. Updates to continue if a Public Safety Power Shutoff is issued [Day/Date]."

APPENDIX E: STATE SPECIFIC INFORMATION

California

Notify the CalOES Strategic Warning Center via online survey at each milepost (72, 48, 24, 1 hour prior, de-energization, restoration begin, restoration complete and for any major scope change of greater than 2,000 customers): https://psps-calema.hub.arcgis.com/and follow up with a call 916-845-8911

PacifiCorp will also provide initial and updated as needed GIS map layers to CalOES via the PSPS Portal.

PacifiCorp will establish daily executive briefing calls with CalOES at 1400 through the PSPS site. Additionally, operational calls will be conducted daily at appropriate times. Use the slide deck <u>PSPS State Executive PacifiCorp.pptx</u> for the executive and operational briefing.

For California reports the following templates should be used

- <u>PSPS Data Reporting Template.xlsx</u>
- <u>PacifiCorp PSPS Post Event Reporting TEMPLATE .docx</u>

APPENDIX F: DATA COLLECTION

The following table should be completed, as appropriate, for any PSPS event to ensure appropriate data collection. This document can be found electronically at PSPS De & Re Energization Timing .xlsx

| Circuit | Area | County | General Description of area | Weather Station | Status | Customers | # Of Customer under PSPS | Forecast De- energization | Actual De- Energization | Forecast Time to Initiate Patrol | Actual time to Initiate Patrol | Forecast Time of Restoration | Actual Restoration Time | Customers Restored | PSPS Duration | Weighted Duration |
|---------|------|--------|-----------------------------|--------------------|--------|-----------|-----------------------------------|---------------------------------|-------------------------------|---|--------------------------------------|------------------------------------|-------------------------------|-----------------------|------------------|----------------------|
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CalAdvocates Data Request 12.2

This question is regarding PacifiCorp's response to CalAdvocates-PacifiCorp-2023WMP-03, Question 1, column R "Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2021." None of PacifiCorp's circuits had any customer-minutes of de-energization.

However, PacifiCorp provided a response to CalAdvocates-PacifiCorp-2022WMP-18, Question 1, which provided outages on circuits that had fast-trip settings enabled in 2021 with 39 circuits having outages.

- (a) Please explain the discrepancy.
- (b) Assuming that the customer-minutes of de-energization in 2021 due to fast trip settings was accurate in PacifiCorp's response to CalAdvocates-PacifiCorp-2022WMP-18, Question 1, please explain what changes to PacifiCorp's fast trip or EFR settings (e.g., speed or sensitivity) led to the increase from 2021 (3,956,741 customer-minutes of de-energization) to 2022 (18,541,811 customer-minutes).

Response to CalAdvocates Data Request 12.2

The Company assumes that the reference to "CalAdvocates-PacifiCorp-2023WMP-03, Question 1" is intended to be a reference to CalAdvocates Data Request 3.1. Further, the Company assumes that the reference to "CalAdvocates-PacifiCorp-2022WMP-18, Question 1" is intended to be a reference to CalAdvocates Data Request 18.1. Based on the foregoing assumptions, the Company responds as follows:

- (a) The data provided in the Company's response to CalAdvocates Data Request 18.1 was related to all outages that occurred in 2021 and were not limited to only if fast-trip settings were enabled.
- (b) Not Applicable. The data provided in the Company's response to CalAdvocates Data Request 18.1 was not related to de-energizations due to fast trip settings in 2021.

CalAdvocates Data Request 12.3

This question is related to PacifiCorp's transmission lines.

- (a) Do any of PacifiCorp's California circuits receive electricity from sources outside of California?
- (b) If the answer to subpart (a) is yes, please list the circuits and their electricity sources.
- (c) Please describe PacifiCorp's plan in the event of de-energization of transmission lines that supply power from sources outside of California.
- (d) Has PacifiCorp ever experienced any de-energizations (including, but not limited to PSPS) because of loss of electricity supply from outside of California?
- (e) If the answer to subpart (d) is yes, please state the date of each such outage since the beginning of 2018.
- (f) If the answer to subpart (d) is yes, for each outage since the beginning of 2018, please elaborate on the duration, number of customers affected and actions PacifiCorp took during the outage.

Response to CalAdvocates Data Request 12.3

- (a) Yes
- (b) Please refer to Attachment CalAdvocates 12.3.
- (c) PacifiCorp does not have a Public Safety Power Shutoff (PSPS) plan for events of deenergization of transmission lines that supply power from sources outside of California but transmission inclusion in the PSPS plans are being evaluated.
- (d) PacifiCorp is unable to determine at this time if the Company has ever experienced any de-energizations because of loss of electricity from outside of California. PacifiCorp would need additional time to gather up this information to provide more accurate detail on this question.
- (e) Not Applicable.
- (f) Not Applicable.

Despite PacifiCorp's diligent efforts, certain information protected from disclosure by the attorney-client privilege or other applicable privileges, or law may have been included in its responses to these data requests. PacifiCorp did not intend to waive any applicable privileges or rights by the inadvertent disclosure of protected information, and PacifiCorp reserves its right to request the return or destruction of any privileged or protected materials that may have been inadvertently disclosed. Please inform PacifiCorp immediately if you become aware of any inadvertently disclosed information.

| PLANT_LOCALITY_CODE | PLANT_LOCALITY_ID | CORPORATE_LINE_NM | | Correspoding Circuits/Plant Locality Code in CA | Correspoding Circuits/Plant Locality in CA | Sources |
|---------------------|-------------------|---|-----------|---|--|---------------|
| 068036/00 | 6803 | 36 ALTURAS-MILE HI | 15.753258 | 668036/00 | 668036 | MILE HI |
| 068078/00 | 6807 | 78 MALIN SUB-MALIN (OR) | 0.806326 | 668078/00 | 668078 | MALIN |
| 068064/00 | 6806 | 54 MALIN-INDIAN SPRINGS | 0.65283 | 668064/00 | 668064 | MALIN |
| 068004/00 | 6800 | 04 COPCO 2-KLAMATH FALLS | 15.24915 | 668004/00 | 668004 | KLAMATH FALLS |
| 068059/00 | 6805 | 59 LONE PINE-KLAMATH FALLS LN #59 | 36.136606 | 668059/00 | 668059 | KLAMATH FALLS |
| 068078/00 | 6807 | 78 MALIN SUB-MALIN (OR) | 4.746327 | 668078/00 | 668078 | MALIN |
| 068059/00 | 6805 | 59 KLAMATH FALLS-LONE PINE | 34.802806 | 668059/00 | 668059 | KLAMATH FALLS |
| 068019/00 | 6801 | 19 COPCO 2-PROSPECT | 44.995439 | 668019/00 | 668019 | PROSPECT |
| 068005/03 | 6800 | 5 HORNET-ALTURAS TAP TO TUNNEL | 1.914794 | 668005/03 | 668005 | HORNET |
| 068005/00 | 6800 | 05 HORNET-ALTURAS (OR) | 1.173242 | 668005/00 | 668005 | HORNET |
| 068018/00 | 6801 | L8 COPCO 2-WESTSIDE TAP TO KALAMATH FALLS | 30.913196 | 668018/00 | 668018 | KLAMATH FALLS |
| 068044/00 | 6804 | 14 GRANTS PASS-DEL NORTE | 49.702908 | 668044/00 | 668044 | GRANTS PASS |
| 068038/00 | 6803 | 88 CAVE JCT-DEL NORTE | 15.447628 | 668038/00 | 668038 | CAVE JUNCTION |
| 068033/00 | 6803 | 33 CAVE JCT-INDIAN CREEK | 14.422912 | 668033/00 | 668033 | CAVE JUNCTION |
| | | | | | | |

CalAdvocates Data Request 12.4

Regarding PacifiCorp's Elevated Fire Risk (EFR) settings:

- (a) Please provide a description of the weather conditions in which PacifiCorp will enable or adjust its EFR settings.
- (b) Please identify the months or seasons in which PacifiCorp enables its EFR program.
- (c) Please provide any relevant work documents or procedures that PacifiCorp utilizes related to enabling its EFR settings.
- (d) Please provide a list of which circuits utilized EFR settings in 2021.
- (e) Please provide a list of which circuits utilized EFR settings in 2022.
- (f) Please provide a list of circuits that PacifiCorp expects will utilize EFR settings in 2023.

Response to CalAdvocates Data Request 12.4

- (a) Meteorology will assign a district-level wildfire risk based on an assessment of the Geographic Area Coordination Center's (GACC) 7-DAY Significant Fire Potential product, publicly available fuels information, and weather forecast data.
- (b) PacifiCorp will enable Elevated Fire Risk (EFR) settings based on a review of forecasted conditions as stated in the Company's response to subpart(a) above, which have historically been during the summer months.
- (c) All relevant work procedures related to enabling EFR settings are internal only documents currently under revision and cannot be shared outside of the Company.
- (d) Please refer to Attachment CalAdvocates 12.4 which provides a copy of EFR Settings 2021.
- (e) Please refer to Attachment CalAdvocates 12.4 which provides a copy of EFR Settings 2022.
- (f) Please refer to Attachment CalAdvocates 12.4 which provides a copy of EFR Settings 2023.

Despite PacifiCorp's diligent efforts, certain information protected from disclosure by the attorney-client privilege or other applicable privileges, or law may have been included in its responses to these data requests. PacifiCorp did not intend to waive any applicable privileges or rights by the inadvertent disclosure of protected information, and PacifiCorp reserves its right to request the return or destruction of any privileged or protected materials that may have been inadvertently disclosed. Please inform PacifiCorp immediately if you become aware of any inadvertently disclosed information.

| Circuit | Year |
|---------|------|
| 4G1 | 2021 |
| 4L3 | 2021 |
| 5G149 | 2021 |
| 5G23 | 2021 |
| 5G39 | 2021 |
| 5G63 | 2021 |
| 5L77 | 2021 |
| 5L78 | 2021 |
| 5L87 | 2021 |

| Circuit | Year |
|---------|------|
| 4L3 | 2022 |
| 5G1 | 2022 |
| 5G149 | 2022 |
| 5G16 | 2022 |
| 5G19 | 2022 |
| 5G2 | 2022 |
| 5G21 | 2022 |
| 5G23 | 2022 |
| 5G35 | 2022 |
| 5G39 | 2022 |
| 5G40 | 2022 |
| 5G41 | 2022 |
| 5G45 | 2022 |
| 5G5 | 2022 |
| 5G63 | 2022 |
| 5G7 | 2022 |
| 5G76 | 2022 |
| 5G79 | 2022 |
| 5G83 | 2022 |
| 5G93 | 2022 |
| 5L62 | 2022 |
| 5L64 | 2022 |
| 5L68 | 2022 |
| 5L73 | 2022 |
| 5L77 | 2022 |
| 5L78 | 2022 |
| 5L82 | 2022 |
| 5L87 | 2022 |
| 5L97 | 2022 |
| 5R152 | 2022 |
| 6G25 | 2022 |
| 6R3 | 2022 |
| 7G81 | 2022 |
| 8G95 | 2022 |

| Circuit | Year |
|---------|------|
| 5G14 | 2023 |
| 5G16 | 2023 |
| 5G45 | 2023 |
| 5G69 | 2023 |
| 5G76 | 2023 |
| 5G79 | 2023 |
| 5G83 | 2023 |
| 5R106 | 2023 |
| 6G101 | 2023 |
| 7G71 | 2023 |
| 7G73 | 2023 |
| 7G75 | 2023 |
| 7G81 | 2023 |
| 7G82 | 2023 |
| 8G40 | 2023 |
| 8G95 | 2023 |