

April 16, 2020

SENT VIA ELECTRONIC MAIL

Lee Palmer, Director
Safety Enforcement Division
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102-3298
Leslie.Palmer@cpuc.ca.gov

RE: PacifiCorp's (U-901-E) Revised Annual Report on Physical Security of Pacific Power Electric Facilities (R.15-06-009/D. 19-01-018)

PacifiCorp, d/b/a Pacific Power hereby submits a revised Annual Physical Security report covering the reporting period of April 1, 2019 to March 31, 2020. This revised version corrects Attachment A filed on March 31, 2020, which inadvertently referenced an incident as having an impact on California assets; this incident did not impact any California assets and should not have been included in the physical security report. The report includes any reported physical incidents that resulted in a utility infrastructure claim in California, the methodology used to identify these incidents, and a summary of any OE-417 reports impacting California assets submitted to the United States Department of Energy (U.S. DOE) in Attachment A.

This initial report meets the reporting requirements identified in Ordering Paragraph 31 of D. 19-01-018. Future reports will meet the reporting requirement introduced in SB 699 in Pub. Util. Code § 364 (b) now located in § 590, covering any significant changes to the Security Plan Reports.

It is respectfully requested that all formal correspondence and Staff requests regarding this report be addressed to the following:

By E-mail (preferred): datarequest@pacificorp.com

By regular mail: Data Request Response Center

PacifiCorp

825 NE Multnomah, Suite 2000

Portland, OR 97232

Informal inquiries may be directed to Pooja Kishore, Regulatory Affairs Manager, at (503) 813-7314.

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Sincerely,

Mike Wilding Director, Regulation

Enclosure

cc: Ed Randolph – CPUC Service List for R.15-06-009



Physical Security of Electric Facilities Annual Physical Security Report D. 19-01-018 under R. 15-06-009

PacifiCorp Physical Security Incident Insurance Claims April 1, 2019 - March 31, 2020

Company	Location Name	Location address	Incident Date	Incident Type	Impact	Property Damage Amount		
No Physical Security Incidents Reported to Insurance Carriers for the Period April 1, 2019 through March 31, 2020								

METHODOLOGY:

Claim notifications to insurers are made in compliance with internal policy notification obligations. Insurers are notified of claims when property damage at insured sites is likely to exceed half of the retention. PacifiCorp reviewed records and determined that no physical security incidents were reported regarding physical substation locations to insurance carriers for the Period April 1, 2019 through March 31, 2020. This would indicate that no physical security incidents occurred specifically at PacifiCorp owned substations between April 1, 2019 and March 31, 2020 where the property damage was likely to exceed half of the company's insurance retention value.



Physical Security of Electric Facilities Annual Physical Security Report D. 19-01-018 under R. 15-06-009

PacifiCorp's CA OE-417 Summary - *Revised 4/15/2020* 4/1/2019 - 3/30/2020

PacifiCorp did not experience any electric disturbance events affecting assets in the state of California between April 1, 2019 and March 30, 2020 that required submission of an OE-417 to the United States Department of Energy (U.S. DOE). Should PacifiCorp experience any electric distriburance events affecting assets in the state of California that require submission of an OE-417 to the United States Department of Energy (U.S. DOE) in the future, the following table will be used to sumamrize these events in this annual filing.

#	Submitte	ed to DOE	Geographic Area	Assat/s) Impacted	Description of Disturbance	Disturbance Begin		Disturbance End		Estimated Amount of	Estimated Number of Customers
#	Date	Time (PST)	Affected	Asset(s) impacted		Date	Time (PST)	Date	Time (PST)	Demand Involved I	Affected
-	-	-	-	-	-	-	-	-	-	-	-