

March 31, 2021

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 (U 901 E)
Annual Report on Physical Security of Electric Facilities (R.15-06-009/D.19-01-018)

Consistent with Decision (D) 19-01-018 under Rulemaking (R) 15-06-009, PacifiCorp respectfully submits the attached Annual Physical Security report for the reporting time period April 1, 2020 to March 31, 2021. At this time, this 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).

The attached report reflects the initial filing per D.19-01-018 under R.15-06-009. As PacifiCorp progresses in the company's development of its Final Security Plan, to include components such as a physical security assessment and approach to mitigation of risks as outlined in D.19-01-018, this annual Physical Security Report may grow and evolve to include additional components. At this time, however, all available and pertinent information as requested per D.19-01-018 under R.15-06-009 have been included.

Please let me know if you have any questions regarding this annual report.

Sincerely,

Amy McCluskey

Director of Asset Management, T&D Operations

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Enclosure

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Cc: Ed Randolph – CPUC
Rachel Peterson – CPUC
Dan Bouts – CPUC
Jeremy Battis – CPUC



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, 2020 - March 31, 2021

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, 2020 through March 31, 2021								

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, 2020 through March 31, 2021. This would indicate that no physical security incidents occurred specifically at PacifiCorp owned substations between April 1, 2020 and March 31, 2021 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

4/1/2020 - 3/31/2021

PacifiCorp did not experienced any electric disturbance events affecting assets in the state of California between April 1, 2020 and March 31, 2021 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.

44	Submitted to DOE Geographic Area		Asset(s) Impacted Description of Disturbance	Description of Disturbance	Disturbance Begin		Disturbance End		Estimated Amount of Demand	Estimated Number of Customers	
#	Date	Time (PST)	Affected	Asset(s) impacted	Description of Disturbance	Date	Time (PST)	Date	Time (PST)	Involved (Peak MW)	Affected
-	-	-	-	-	-	-	-	-	-	-	-