Horizon West Transmission, LLC WILDFIRE MITIGATION PLAN 2021

for Submittal to:

CALIFORNIA PUBLIC UTILITIES COMMISSION 505 Van Ness Avenue San Francisco, California 94102

HORIZONWEST TRANSMISSION.

One California Street, Suite 1600 San Francisco, California 94111

MARCH 2021

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ATTACHMENTS

Attachment A (Confidential): Persons Responsible for Executing the WMP Attachment B: HWT's Quarterly Report on 2020 WMP for Q4 2020 Attachment C (Confidential): Emergency Operations Plan

0 GLOSSARY OF DEFINED TERMS

Term	Definition
10-hour dead fuel	Moisture content of small dead vegetation (e.g. grass, leaves, which
moisture content	burn quickly but not intensely), which can respond to changes in
	atmospheric moisture content within 10 hours.
Access and functional	Per Government Code § 8593.3 and D.19-05-042, individuals who
needs populations	have developmental or intellectual disabilities, physical disabilities,
	chronic conditions, injuries, limited English proficiency or who are
	non-English speaking, older adults, children, people living in
	institutionalized settings, or those who are low income, homeless, or
	transportation disadvantaged, including, but not limited to, those
	who are dependent on public transit or those who are pregnant.
Authority Having	AHJ, party with assigned responsibility, depending on location and
Jurisdiction	circumstance.
Asset (utility)	Electric lines, equipment, or supporting hardware.
At-risk species	Species of vegetation that are particularly likely to contact power
	lines in the event of high winds and/or ignite if they catch a spark.
Baseline (ignition	A measure, typically of the current state, to establish a starting point
probability, maturity)	for comparison.
Carbon dioxide	Tons of greenhouse gases (GHG) emitted, multiplied by the global
equivalent	warming potential relative to carbon dioxide.
Circuit mile	The total length in miles of separate circuits regardless of the number
	of conductors used per circuit
Contractor	Any individual in the temporary and/or indirect employ of the utility
	whose limited hours and/or time-bound term of employment are
	not considered as "full-time" for tax and/or any other purposes.
Critical facilities and	For brevity in the 2021 WMP, "critical facilitates and infrastructure"
Infrastructure	may be shortened to "critical infrastructure" and/or "critical
	facilities" throughout the WIVIP. Critical facilities and infrastructure is
	defined in accordance with the definition adopted in D.19-05-042
	and modified in D.20-05-051: those facilities and infrastructure that
	are essential to the public safety and that require additional
	assistance and advance planning to ensure resiliency during de
	energization events. Namely.
	Energency services sector O Police Stations
	 Folice Stations Fire Station
	 Emergency Operations Centers
	 Public safety answering points
	Government Facilities Sector
	\sim Schools
	\circ lails and prisons

Term	Definition
	 Healthcare and Public Health Sector Public Health Departments Medical facilities, including hospitals, skilled nursing facilities, nursing homes, blood banks, health care facilities, dialysis centers and hospice facilities (excluding doctor offices and other non-essential medical facilities)
	 Energy Sector Public and private utility facilities vital to maintaining or restoring normal service, including, but not limited to, interconnected publicly-owned utilities and electric cooperatives
	 Water and Wastewater Systems Sector Facilities associated with the provision of drinking water or processing of wastewater including facilities used to pump, divert, transport, store, treat and deliver water or wastewater
	 Communications Sector Communication carrier infrastructure including selective routers, central offices, head ends, cellular switches, remote terminals and cellular sites
	 Chemical Sector Facilities associated with the provision of manufacturing, maintaining, or distributing hazardous materials and chemicals (including Category N- Customers as defined in D.01-06-085) Transportation Sector
	 Facilities associated with automobile, rail, aviation, major public transportation, and maritime transportation for civilian and military purposes
Customer hours	Total number of customers, multiplied by the average number of hours (e.g. of power outage).
Data cleaning	Calibrating raw data to remove errors (including typographical and numerical mistakes).
Dead fuel moisture content	Moisture content of dead vegetation, which responds solely to current environmental conditions and is critical in determining fire potential.
Detailed inspection	In accordance with GO 165, an inspection where individual pieces of equipment and structures are carefully examined, visually and through use of routine diagnostic test, as appropriate, and (if

Term	Definition
	practical and if useful information can be so gathered) opened, and
	the condition of each rated and recorded.
Enhanced inspection	Inspection whose frequency and thoroughness exceeds the
	requirements of the detailed inspection, particularly if driven by risk
	calculations.
Evacuation impact	Number of people evacuated, with the duration for which they are
F	evacuated, from homes and businesses, due to wildfires.
Evacuation zone	Areas designated by CAL FIRE and local fire agency evacuation
	orders, to include both voluntary and mandatory in addition to
Eucl donsity	Mass of fuel (vegetation) per area which could compuse in a wildfire
Fuel management	Removing or thinning vegetation to reduce the notential rate of
i dei management	nronagation or intensity of wildfires
Fuel moisture	Amount of moisture in a given mass of fuel (vegetation) measured
content	as a percentage of its dry weight
Full-time employee	Any individual in the ongoing and/or direct employ of the utility
	whose hours and/or term of employment are considered as "full-
	time" for tax and/or any other purposes.
GO 95	Condition of a utility asset that does not meet standards established
nonconformance	by General Order 95.
Greenhouse gas	Health and Safety Code 38505 identifies seven greenhouse gases
(GHG) emissions	that ARB is responsible to monitor and regulate in order to reduce
	emissions: carbon dioxide (CO2), methane (CH4), nitrous oxide
	(N2O), sulfur hexafluoride (SF6), hydrofluorocarbons (HFCs),
	perfluorocarbons (PFCs), and nitrogen trifluoride (NF3).
Grid hardening	Actions (such as equipment upgrades, maintenance, and planning for
	more resilient infrastructure) taken in response to the risk of
	undesirable events (such as outages) or undesirable conditions of
	the electrical system in order to reduce or mitigate those events and
	conditions, informed by an assessment of the relevant risk drivers or
Grid topology	Conoral design of an electric grid, whether looped or radial, with
Gild topology	consequences for reliability and ability to support de-energization
	(e.g. being able to deliver electricity from an additional source)
High Fire Threat	Per D 17-01-009 areas of the State designated by the CPUC and CAL
District (HFTD)	FIRE to have elevated wildfire risk, indicating where utilities must
	take additional action (per GO 95, GO 165, and GO 166) to mitigate
	wildfire risk.
Highly rural region	In accordance with 38 CFR 17.701, "highly rural" shall be defined as
	those areas with a population of less than 7 persons per square mile.

Term	Definition
	For the purposes of the WMP, "area" shall be defined as census
	tracts.
High Wind Warning	Level of wind risk from weather conditions, as declared by the
(HWW)	National Weather Service (NWS). For historical NWS data, refer to
	the Iowa State University Iowa archive of NWS watch / warnings. ¹
HWW overhead (OH)	Sum of overhead circuit miles of utility grid subject to High Wind
Circuit Mile Day	Warnings (HWW, as defined by the National Weather Service) each
	day within a given time period, calculated as the number of
	overhead circuit miles that were under an HWW multiplied by the
	number of days those miles were under said HWW. For example, if
	100 overhead circuit miles were under an HWW for 1 day, and 10 of
	those miles were under HWW for an additional day, then the total
	HWW OH circuit mile days would be 110.
Ignition probability	The relative possibility that an ignition will occur, probability is
	quantified as a number between 0% and 100% (where 0% indicates
	impossibility and 100% indicates certainty). The higher the
	probability of an event, the more certainty there is that the event
	will occur. (Often informally referred to as likelihood or chance).
Ignition-related	Any condition which may result in ignition or has previously resulted
deficiency	in ignition, even if not during the past five years.
Impact/consequence	The effect or outcome of a wildfire ignition, affecting objectives,
of ignitions	which may be expressed by terms including, although not limited to
	health, safety, reliability, economic and/or environmental damage.
Initiative	Measure or activity proposed or in process designed to reduce the
	consequences and/or probability of wildfire or PSPS.
Inspection protocol	Documented procedures to be followed in order to validate that a
	piece of equipment is in good condition and expected to operate
	safely and effectively.
Invasive species	Non-native species whose proliferation increases the risk of
	wildfires.
Level 1 finding	In accordance with GO 95, an immediate safety and/or reliability risk
	with high probability for significant impact.
Level 2 finding	In accordance with GO 95, a variable (non-immediate high to low)
	safety and/or reliability risk.
Level 3 finding	In accordance with GO 95, an acceptable safety and/or reliability
	risk.
Life expectancy	Anticipated years that a piece of equipment can be expected to meet
	safety and performance requirements.

¹ <u>https://mesonet.agron.iastate.edu/request/gis/watchwarn.phtml</u>

Term	Definition
Limited English	Populations with limited English working proficiency based on the
Proficiency (LEP)	International Language Roundtable scale.
Line miles	The number of miles of transmission and/or distribution line. Differs
	from circuit miles because individual circuits, such as the two circuits
	of a double-circuit line, are not counted separately in circuit miles but
	are counted as separate total miles of line.
Live fuel moisture	Moisture content within living vegetation, which can retain water
content	longer than dead fuel.
Lost energy	Energy that would have been delivered were it not for an outage.
Major roads	Interstate highways, U.S. highways, state and county routes.
Match drop	Wildfire simulation method that takes an arbitrary ignition and
	forecasts propagation and consequence/impact.
Niember of the	Any individual not employed by the utility.
Multi attributa valua	Pick calculation mothodology introduced during CDUC's S MAD and
function	RAMP proceedings
Near miss	Reviously used to define an event with probability of ignition
	Redefined under "Risk event "
Need for PSPS	When utilities' criteria for utilizing PSPS are met.
Noncompliant	Rights-of-way whose vegetation is not trimmed in accordance with
clearance	the requirements of GO 95.
Outages of the type	Outages that, in the judgement of the utility, could have ignited a
that could ignite a	wildfire.
wildfire	
Outcome metrics	Measurements of the performance of the utility and its service
	territory in terms of both leading and lagging indicators of wildfire,
	PSPS, and other consequences of wildfire risk, including the potential
	unintended consequences of wildfire mitigation work, such as
	acreage burned by utility-ignited wildfire.
Overcapacity	When the energy transmitted by utility equipment exceeds that of
Detuel in our estimat	Its nameplate capacity.
Patrol Inspection	In accordance with GO 165, a simple visual inspection of applicable
	structural problems and bazards. Datrol inspections may be carried
	out in the course of other company business
Percentile conditions	Ton X% of a particular set (e.g. wind speed) based on a historical
	data set with sufficient detail. For example, "Top 95 percentile wind
	speeds in the last 5 years" would refer to the 5% of ave daily wind
	speeds recorded by each weather station. If 1,000 weather stations
	recorded average daily wind speeds over 10 days, then the 95 th
	percentile wind speed would be the top 5% of weather station-days.

Term	Definition
	In this example, there will be 10 days each with 1,000 weather
	station reports and a total of 10,000 weather station-days, so 50
	observations will be in the top 5%. The lowest wind speed in this top
	5% would be the "95 th percentile wind speed".
Planned outage	Electric outage announced ahead of time by the utility.
Preventive	The practice of maintaining equipment on a regular schedule, based
maintenance (PM)	on risk, elapsed time, run-time meter readings, or number of
	operations. The intent of PM is to "prevent" maintenance problems
	or failures before they take place by following routine and
	comprehensive maintenance procedures. The goal is to achieve
	fewer, shorter, and more predictable outages.
Priority essential	Critical first responders, public safety partners, critical facilities and
services	infrastructure, operators of telecommunications infrastructure, and
Drogram targets	Quantifiable measurements of activity identified in WMPs and
Program targets	guantinable measurements of activity identified in wives and
	objectives, such as number of treas trimmed or miles of power lines
	hardened
Progress metrics	Measurements that track how much utility wildfire mitigation
	activity has changed the conditions of utility wildfire risk exposure or
	utility ability to manage wildfire risk exposure, in terms of leading
	indicators of ignition probability and wildfire consequences.
Property	Private and public property, buildings and structures, infrastructure,
	and other items of value that were destroyed by wildfire, including
	both third-party property and utility assets.
Public Safety Power	Defined as the time period from the first public safety partner
Shutoff (PSPS) event	notified of a planned public safety de-energization to the final
	customer re-energized.
PSPS risk	The potential for the occurrence of a PSPS event expressed in terms
	of a combination of various outcomes of the event and their
	associated probabilities.
PSPS weather	Weather that exceeds a utility's risk threshold for initiating a PSPS.
Red Flag Warning	Level of wildfire risk from weather conditions, as declared by the
(RFW)	National Weather Service. For historical NWS data, refer to the lowa
DEM Overhead (OU)	State University Iowa archive of NWS Watch / Warnings. ²
KEW OVERNEAD (UH)	Sum of overnead circuit miles of utility grid subject to ked Flag
Circuit wille Day	warning each day within a given time period, calculated as the
	humber of overnead circuit miles that were under said RFW Multiplied
	by the number of days those miles were under said KEW. FOr

² <u>https://mesonet.agron.iastate.edu/request/gis/watchwarn.phtml</u>

Term	Definition
	example, if 100 overhead circuit miles were under an RFW for 1 day, and 10 of those miles were under RFW for an additional day, then the total RFW OH circuit mile days would be 110.
Risk event	An event with probability of ignition, including wires down, contacts with objects, line slap, events with evidence of heat generation, and other events that cause sparking or have the potential to cause ignition. The following risk events all qualify as risk event: Ignitions Outages not caused by vegetation Vegetation-caused outages Wire-down events Faults Other risk events with potential to cause ignitions
Risk event simulation	Simulation of what the consequence would have been of an ignition had it occurred.
Risk-spend efficiency (RSE)	An estimate of the cost-effectiveness of initiatives, calculated by dividing the mitigation risk reduction benefit by the mitigation cost estimate based on the full set of risk reduction benefits estimated from the incurred costs. For ongoing initiatives, the RSE can be calculated by determining the "marginal benefit" of additional spending in the ongoing initiative. For example, the RSE of an ongoing initiative could be calculated by dividing the mitigation risk reduction benefit from a 5% increase in spend by the cost associated with a 5% increase in spend.
Rule	Section of public utility code requiring a particular activity or establishing a particular threshold.
Run-to-failure	A maintenance approach that replaces equipment only when it fails.
Rural region	In accordance with GO 165, "rural" shall be defined as those areas with a population of less than 1,000 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.
Safety Hazard	A condition that poses a significant threat to human life or property.
Simulated wildfire	Propagation and impact/consequence of a wildfire ignited at a
	particular point ('match drop'), as simulated by fire spread software.
Span	The space between adjacent supporting poles or structures on a circuit consisting of electric lines and equipment. "Span level" refers to asset-scale granularity.
System Average	System-wide total number of minutes per year of sustained outage
Interruption Duration	per customer served.
Index (SAIDI)	

Term	Definition
Third-party contact	Contact between a piece of electrical equipment and another object,
	whether natural (tree branch) or human (vehicle).
Time to expected failure	Time remaining on the life expectancy of a piece of equipment.
Top 30% of	Top 30% of FPI or equivalent scale (e.g., "Extreme" on SCE's FPI;
proprietary fire	"extreme", 15 or greater, on SDG&E's FPI; and 4 or above on PG&E's
potential index	FPI).
Trees with strike	Trees that could either 'fall in' to a power line, or have branches
potential / hazard	detach and 'fly in' to contact a power line in high-wind conditions.
trees	
Unplanned outage	Electric outage that occurs with no advance notice from the utility (e.g. blackout).
Urban region	In accordance with GO 165, "urban" shall be defined as those areas
	with a population of more than 1,000 persons per square mile as
	determined by the United States Bureau of the Census.
Utility-ignited	Wildfires ignited by utility infrastructure or employees, including all
wildfire	wildfires determined by AHJ investigation to originate from ignition
	caused by utility infrastructure. For the purposes of the WMP, "area"
	shall be defined as census tracts.
Vegetation	Trimming and clearance of trees, branches, and other vegetation
management	that poses the risk of contact with electric equipment.
Vegetation risk index	Risk index indicating the probability of vegetation-related outages
	along a particular circuit, based on the vegetation species, density,
	height, and growth rate.
Weather	Adjusting metrics based on relative weather risk factors or indices
normalization	
Wildfire impact/	The effect or outcome of a wildfire affecting objectives, which may
consequence	be expressed, by terms including, although not limited to health,
	safety, reliability, economic and/or environmental damage.
Wildfire risk	The potential for the occurrence of a wildfire event expressed in
	terms of ignition probability, wildfire impact/consequence.
Wildfire-only WMP	Activities, practices, and strategies that are only necessitated by
programs	wildfire risk, unrelated to or beyond that required by minimum
	reliability and/or safety requirements. Such programs are not
	indicated or in common use in areas where wildfire risk is minimal
	(e.g., territory with no vegetation or fuel) or under conditions where
	wildfires are unlikely to ignite or spread (e.g., when rain is falling).
Wildland urban	A geographical area identified by the state as a "Fire Hazard Severity
interface (WUI)	Zone", or other areas designated by the enforcing agency to be a
	significant risk from wildfires, established pursuant to Title 24, Part
	2, Chapter 7A.

Term	Definition
Wire down	Instance where an electric transmission or distribution conductor is broken and falls from its intended position to rest on the ground or a foreign object.

EXECUTIVE SUMMARY

Horizon West Transmission (HWT) is a new, transmission-only utility with no end-use customers. HWT's first transmission project, the Suncrest Facility, was placed into operation on February 29, 2020. The Suncrest Facility is located approximately 40 miles east of San Diego near the town of Alpine in San Diego County, California, in an area that is designated as a Tier 3 (Extreme) HFTD based on the California Public Utilities Commission's (CPUC or Commission) Fire-Threat Map. The Suncrest Facility is a +300/-100 megavolt-ampere reactive (MVar) static var compensator (SVC) facility with a rated real power output of 0 MW, and nominal terminal voltage of 230 kV, and 230 kV single-circuit transmission line (with approximately one mile constructed underground and approximately 115 feet constructed overhead), that collectively provide dynamic reactive power support at the existing San Diego Gas & Electric Company (SDG&E) Suncrest Substation, a 500/230 kV substation near Alpine, San Diego County, California.

In recent years, catastrophic wildfires in California have escalated in frequency and scope. 2020 was a record-setting year for wildfires in California, with over 4.2 million acres burned according to the California Department of Forestry and Fire Protection (CAL FIRE). Five of the six largest wildfires in California history occurred in 2020.

In September of 2020, during Red Flag Warning conditions, the Valley Fire started a few miles away from the Suncrest Facility and rapidly spread to over 17,000 acres in under three days. The Valley Fire was within approximately four miles of the Suncrest Facility and, under different wind conditions, could have directly threatened the asset. While the cause of the Valley Fire was not linked to utility equipment, the magnitude and consequences of unprecedented 2020 wildfire activity in California necessitate continued focus on wildfire mitigation to minimize risk of utilitycaused wildfires.

While HWT currently has a limited scope in California with one operational asset, HWT is very focused on wildfire safety and is determined to have industry-leading wildfire mitigation capabilities. In 2020, HWT has made significant progress on its wildfire mitigation initiatives, implementing commitments in its 2020 CPUC-approved WMP to further harden the Suncrest Facility and minimize risk of utility-caused ignitions.

HWT continues to learn and implement best practices in wildfire mitigation, as it accumulates operational experience with Suncrest and grows its footprint in California. HWT is committed to continuous improvement of its wildfire-related plans, systems, and processes and will include new wildfire-related initiatives in its future WMP submissions.

1 PERSONS RESPONSIBLE FOR EXECUTING THE WMP

*Instructions:*³ *Provide an accounting of the responsibilities of the responsible person(s) executing the plan, including:*

- 1. Executive level with overall responsibility
- 2. Program owners specific to each component of the plan

Title, credentials and components of responsible must be released publicly, but other contact information may be provided in a redacted file attached to the WMP submission.

Executive-level owner with overall responsibility

- Name and title: Eric Gleason, President Horizon West Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A

Program owners specific to each section of the plan

Note: A program owner may own multiple sections, and multiple components across sections, but each section must have a program owner accountable.

Section 1: Persons responsible for executing the plan

Program owner (add additional program owners if separated by component in section)

- Name and title: Eric Gleason, President Horizon West Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 2: Adherence to statutory requirements

Program owner (add additional program owners if separated by component in section)

- Name and title: Eric Gleason, President Horizon West Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 3: Actuals and planned spending

Program owner (add additional program owners if separated by component in section)

- Name and title: Alona Sias, Director NextEra Energy Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 4: Lessons learned and risk trends

Program owner (add additional program owners if separated by component in section)

• Name and title: Alona Sias, Director – NextEra Energy Transmission

³ Text in blue italics are instructions, prompts, and clarifications from Resolution WSD-011, Attachment 2.2 – 2021 Wildfire Mitigation Plan Guidelines Template (November 2020), as modified by the WSD on January 5, 2021, January 22, 2021, and January 25, 2021.

- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 5: Inputs to the plan and directional vision

Program owner (add additional program owners if separated by component in section)

- Name and title: Alona Sias, Director NextEra Energy Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 6: Metrics and underlying data

Program owner (add additional program owners if separated by component in section)

- Name and title: Alona Sias, Director NextEra Energy Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 7: Mitigation initiatives

Program owner (add additional program owners if separated by component in section)

- Name and title: Jennifer Chaney, Director NextEra Energy Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 8: Public Safety Power Shutoff

Program owner (add additional program owners if separated by component in section)

- Name and title: Jennifer Chaney, Director NextEra Energy Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

Section 9: Appendix

Program owner (add additional program owners if separated by component in section)

- Name and title: Alona Sias, Director NextEra Energy Transmission
- Email: Redacted, provided separately in Attachment A
- Phone number: Redacted, provided separately in Attachment A
- Component (if entire section, put "entire section"): Entire Section

1.1 Verification

I am an officer of the applicant corporation herein, and am authorized to make this verification on its behalf. The statements in the foregoing document are true of my own knowledge, except as to matters which are therein stated on information or belief, and as to those matters I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 4th, 2021.

At One California Street, Suite 1600, San Francisco 94111, California.

S.C.

Eric Gleason, President - Horizon West Transmission (Signature and Title of Corporate Officer)

2 ADHERENCE TO STATUTORY REQUIREMENTS

Instructions: Section 2 comprises a "check list" of the CPUC Code Sec. 8386 (c) requirements and subparts. Each utility shall both affirm that the WMP addresses each requirement AND cite the Section or Page Number where it is more fully described (whether in Executive Summary or other section of the WMP).

Requirement	Description	WMP Section/Page
2	The objectives of the plan	Section 4.1 pg. 13
10	Protocols for the de-energization of the electrical corporation's transmission infrastructure, etc.	Section 5 overview, pg. 30-31

Illustrative Table 2-1 check-list:

Mark the following table with the location of each requirement. If requirement is located in multiple areas, mention all WMP sections and pages, separated by semi-colon (e.g., Section 5, pg. 30-32; Section 7, pg. 43)

Requirement	Description	WMP Section/Page
1	An accounting of the responsibilities of persons responsible for executing the plan	Section 1, pg.15- 17
2	The objectives of the plan	Section 5.2, pg. 41-43
3	A description of the preventive strategies and programs to be adopted by the electrical corporation to minimize the risk of its electrical lines and equipment causing catastrophic wildfires, including consideration of dynamic climate change risks	Section 7.3, pg. 56-73
4	A description of the metrics the electrical corporation plans to use to evaluate the plan's performance and the assumptions that underlie the use of those metrics	Section 6, pg. 47- 51
5	A discussion of how the application of previously identified metrics to previous plan performances has informed the plan	Section 4.1, pg. 26-31
6	Protocols for disabling reclosers and deenergizing portions of the electrical distribution system that consider the associated impacts on public safety. As part of these protocols, each electrical corporation shall include protocols related to mitigating the public safety impacts of disabling reclosers and deenergizing portions of the electrical distribution system that consider the impacts on all of the aspects listed in PU Code 8386c	N/A (HWT is a transmission-only utility and thus does not have distribution reclosers)
7	Appropriate and feasible procedures for notifying a customer who may be impacted by the deenergizing of electrical lines, including procedures for those customers receiving a medical baseline allowance as described in paragraph (6). The procedures shall direct notification to all public safety offices, critical first responders, health care facilities, and operators of telecommunications infrastructure with premises within the footprint of potential deenergization for a given event	Section 8, pg. 74- 79
8	Plans for vegetation management	Section 7.3, pg. 56-73
9	Plans for inspections of the electrical corporation's electrical infrastructure	Section 7.3, pg. 56-73

Requirement	Description	WMP Section/Page
10	Protocols for the deenergization of the electrical corporation's transmission infrastructure, for instances when the deenergization may impact customers who, or entities that, are dependent upon the infrastructure	Section 8, pg. 74- 79
11	A list that identifies, describes, and prioritizes all wildfire risks, and drivers for those risks, throughout the electrical corporation's service territory, including all relevant wildfire risk and risk mitigation information that is part of the Safety Model Assessment Proceeding and the Risk Assessment Mitigation Phase filings	Section 4, pg. 26- 40
12	A description of how the plan accounts for the wildfire risk identified in the electrical corporation's Risk Assessment Mitigation Phase filing	N/A (HWT does not have a RAMP filing)
13	A description of the actions the electrical corporation will take to ensure its system will achieve the highest level of safety, reliability, and resiliency, and to ensure that its system is prepared for a major event, including hardening and modernizing its infrastructure with improved engineering, system design, standards, equipment, and facilities, such as undergrounding, insulation of distribution wires, and pole replacement	Section 4, pg. 26- 40; Section 5.2, pg. 41-43; Section 7, pg. 52-73
14	A description of where and how the electrical corporation considered undergrounding electrical distribution lines within those areas of its service territory identified to have the highest wildfire risk in a commission fire threat map	N/A (HWT is a transmission-only utility with a single operating asset)
15	A showing that the electrical corporation has an adequately sized and trained workforce to promptly restore service after a major event, taking into account employees of other utilities pursuant to mutual aid agreements and employees of entities that have entered into contracts with the electrical corporation	Section 5, 41-46; Section 8, pg. 74- 79

Requirement	Description	WMP Section/Page
16	Identification of any geographic area in the electrical corporation's service territory that is a higher wildfire threat than is currently identified in a commission fire threat map, and where the commission should consider expanding the high fire threat district based on new information or changes in the environment	N/A (HWT is a transmission-only utility with a single operating asset located within a Tier 3 (Extreme) Fire Threat District)
17	A methodology for identifying and presenting enterprise- wide safety risk and wildfire-related risk that is consistent with the methodology used by other electrical corporations unless the commission determines otherwise	Section 4, pg. 26- 40
18	A description of how the plan is consistent with the electrical corporation's disaster and emergency preparedness plan prepared pursuant to Section 768.6, including plans to restore service and community outreach	Section 8, pg. 74- 79
19	A statement of how the electrical corporation will restore service after a wildfire	Section 8, pg. 74- 79
20	Protocols for compliance with requirements adopted by the commission regarding activities to support customers during and after a wildfire, outage reporting, support for low-income customers, billing adjustments, deposit waivers, extended payment plans, suspension of disconnection and nonpayment fees, repair processing and timing, access to electrical corporation representatives, and emergency communications	N/A (HWT is a transmission-only utility with no end- use customers)
21	 A description of the processes and procedures the electrical corporation will use to do the following: (A) Monitor and audit the implementation of the plan. (B) Identify any deficiencies in the plan or the plan's implementation and correct those deficiencies. (C) Monitor and audit the effectiveness of electrical line and equipment inspections, including inspections performed by contractors, carried out under the plan and other applicable statutes and commission rules. 	Section 7.2, pg. 55-56

3 ACTUALS AND PLANNED SPENDING FOR MITIGATION PLAN

3.1 Summary of WMP initiative expenditures

Instructions: In the Table 3-1, summarize the projected costs (in thousands) per year over the three-year WMP cycle, including actual expenditures for years passed. In Table 3-2 break out projected costs per category of mitigations, over the three-year WMP cycle. The financials represented in the summary tables below equal the aggregate spending listed in the mitigations financial tables reported quarterly. Nothing in this document shall be construed as a statement that costs listed are approved or deemed reasonable if the WMP is approved, denied, or otherwise acted upon.

HWT is a new, transmission-only utility with no end-use customers. HWT's first transmission project, the Suncrest Facility, was placed into operation on February 29, 2020. The Suncrest Facility is located near the town of Alpine in San Diego County, California, in an area that is designated as a Tier 3 (Extreme) HFTD based on the CPUC's Fire-Threat Map. The Suncrest Facility is a +300/-100 Megavar (MVar) SVC facility with a rated real power output of 0 MW, and nominal terminal voltage of 230 kV, and 230 kV single-circuit transmission line (with approximately one mile constructed underground and approximately 115 feet constructed overhead), that collectively provide dynamic reactive power support at the existing SDG&E Suncrest Substation, a 500/230 kV substation near Alpine, San Diego County, California. HWT believes that Tier 3 (Extreme) Fire-Threat is an accurate designation for the location of the Suncrest Facility, and while the Suncrest Facility has limited size, minimal overhead transmission line (with only approximately 115 feet of the 230 kV transmission line constructed overhead), lack of surrounding vegetation, and fire prevention mitigation measures, HWT intends to meet all applicable requirements for the Suncrest Facility's Tier 3-related Fire Threat location, per D.17-12-024, and harden the asset to further reduce wildfire risk.

2020 was a record-breaking year for wildfires in California, with over 4.2 million acres burned according to CAL FIRE. In 2020 alone, at least three wildfires occurred within just a few miles of the Suncrest Facility. As described in detail in Section 4.1 Lessons Learned and Risk Trends, one of these wildfires, the Valley Fire, started on September 5, 2020 during Red Flag Warning conditions and rapidly spread to over 17,000 acres by September 7, 2020. The Valley Fire approached the Suncrest Facility within approximately four miles and could have directly threatened the facility if the wind direction was towards the asset.

Given the extreme wildfire risk conditions of the area where the Suncrest Facility is located and recent history of fast-spreading wildfires in San Diego County, HWT is pursuing several wildfire mitigation initiatives detailed in Section 7 of this WMP to further harden the asset and reduce wildfire risk.

To inform appropriate wildfire hardening initiatives, HWT has conducted a comprehensive assessment of equipment using a Failure Modes and Effects Analysis (FMEA) and commissioned a third-party wildfire assessment that evaluated wildfire risk at the facility, modelled a hypothetical ignition event and associated wildfire propagation, and identified appropriate

wildfire hardening improvements. The FMEA considers the potential failures from each HWT Facility component and assesses and prioritizes the potential risk, along with providing potential mitigations. The methodology and results of the FMEA and third-party wildfire mitigation assessment are further detailed in Sections 4 and 7 of this WMP.

The Table 3-1 below summarizes HWT's planned total spend on wildfire mitigation initiatives detailed in Section 7 of this WMP.

	Spend in thousands \$
2020 WMP Planned	4,085
2020 Actual	4,632
Difference	(547)
2021 Planned	9,575
2022 Planned	18,946
2020-22 Planned (w/ 2020 Actual)	33,153

Table 3-1: Summary of WMP Expenditures - Total

WMP Category	2020 WMP Planned	2020 Actual	Difference	2021 Planned	2022 Planned	2020-22 Planned (w/ 2020 Actual)
Risk and Mapping	0	200	(200)	0	0	200
Situational Awareness	150	347	(197)	3,070	100	3,517
Grid Design and System Hardening	3,900	3,935	(35)	6,300	18,641	28,876
Asset Management and Inspections	35	80	(45)	100	100	280
Vegetation Management	0	0	0	35	35	70
Grid Operations	0	70	(70)	70	70	210
Data Governance	0	0	0	0	0	0
Resource Allocation	0	0	0	0	0	0
Emergency Planning	0	0	0	0	0	0
Stakeholder Cooperation and Community Engagement	0	0	0	0	0	0
Total	4,085	4,632	(547)	9,575	18,946	33,153

Table 3-2: Summary of WMP Expenditures by Category (Spend in thousand \$)

3.2 Summary of ratepayer impact

Instructions: Report the projected cost increase to ratepayers due to utility-ignited wildfires and wildfire mitigation activities engaged in each of the years below. Account for all expenditure incurred in that year due to utility-ignited wildfires / mitigation activities and provide methodology behind calculation below Table 3-3.

HWT is a transmission-only electrical corporation and public utility that does not have retail customers and whose rates and cost recovery are regulated by the Federal Energy Regulatory Commission (FERC) and recovered exclusively through the California Independent System Operator Corp. (CAISO) Transmission Access Charge (TAC). HWT has not had any utility-ignited wildfires. Moreover, 2021 annual CAISO-wide revenue requirement that is collected through the TAC is \$2.63 billion and thus the annual customer impact of HWT's wildfire mitigation activities

given planned spend summarized in Table 3-1 would be *de minimis*. Therefore, Table 3-3 is not applicable and is intentionally provided with no ratepayer impact calculations.

		Annualp				
Outcome metric name	2016	2017	2018	2019	2020	Unit(s)
Increase in electric costs to ratepayer due to utility-ignited wildfires (total)	N/A	N/A	N/A	N/A	N/A	Dollar value of average monthly rate increase attributable to utility- ignited wildfires per year (e.g., \$3/month on average across customers for utility- ignited wildfires occurring in 20XX)
Increase in electric costs to ratepayer due to wildfire mitigation activities (total)	N/A	N/A	N/A	N/A	N/A	Dollar value of average monthly rate increase attributable to WMPs per year

Table 3-3: WMP Electricity cost increase to ratepayers

4 LESSONS LEARNED AND RISK TRENDS

4.1 Lessons Learned: how tracking metrics on the 2020 plan has informed the 2021 plan

Instructions: Describe how the utility's plan has evolved since the 2020 WMP submission. Outline any major themes and lessons learned from the 2020 plan and subsequent implementation of the initiatives. In particular, focus on how utility performance against the metrics used has informed the utility's 2021 WMP.

As stated above, HWT currently has one operational asset, the Suncrest Facility, located near the town of Alpine in San Diego County that became operational on February 29, 2020. Per its CPUC-approved 2020 WMP, HWT has been implementing additional wildfire hardening measures at the Suncrest Facility in 2020 to enhance situational awareness and reduce wildfire risk at the asset, including installation of a high-definition camera, a weather station, transformer oil gas monitoring, and a perimeter wall around the SVC site. Figures 1-3 show the location of Suncrest project and components of the Suncrest Facility.



Figure 1. Suncrest Project Vicinity Map

HORIZONWEST TRANSMISSION



Figure 2. CPUC Fire Threat Map



Figure 3. Project Overview Map



As further detailed in Sections 5 and 6 of this WMP, HWT's fire prevention performance metrics are focused on reducing the potential for on-site ignitions that may spread to off-site vegetation. This approach has proven to be successful to date, as it focuses on leading indicators and prevention of ignition events by identifying, documenting, tracking, and monitoring the anticipated ignition sources with the highest potential for resulting in flame, sparks, arcs, heated material, or similar ignition conduits. This approach also offers the ability to track compliance trends over time, correct issues as they occur, and adapt metrics as conditions mandate. During 2020, there were no reportable on-site ignition events or near misses at the Suncrest Facility.

As stated above, during the first year of Suncrest's operation in 2020, at least three wildfires occurred in close proximity to the asset. On September 4, 2020, the National Weather Service (NWS) issued a Red Flag Warning (RFW) for the area of the Suncrest Facility for September 5 and 6, 2020. In response to the RFW, the HWT Operations Team reviewed all relevant procedures and completed an onsite Wildfire Mitigation Assessment. The Systems Operations personnel who remotely monitor HWT's facilities 24 hours a day, seven days a week were aware of forecasted extreme weather conditions. According to CAL FIRE, on Saturday, September 5, 2020, the Valley Fire has started southeast of Alpine several miles south of the Suncrest Facility. At 3:11 pm on Saturday, September 5, the HWT Operations Team received an alert of possible fire in the area via the CAISO notifications system and immediately notified on-site Suncrest Facility staff, who contracted CAL FIRE to ensure that they were aware of the incident and responding to the fire. As of September 8, the Valley Fire rapidly spread to over 17,345 acres. The Valley Fire was mostly contained by September 14. The fire came within approximately four miles of the Suncrest Facility and, depending on wind conditions, could have approached and threatened the facility. Figures 4-6 show smoke from Valley Fire seen from Suncrest's on-site camera and the Suncrest Substation in relation to the Valley Fire.





Figure 5. Smoke from Valley Fire Seen from Suncrest Facility On-site Camera



Figure 6. HWT's Suncrest Facility in Relation to the Valley Fire

HWT is committed to continuous improvement of its wildfire-related systems, plans and procedures. After the Valley Fire was substantially contained and was no longer threatening the Suncrest Facility, HWT promptly reviewed the response to the wildfire to record lessons learned and further improve its systems and processes.

HWT has identified the following lessons learned from the execution of its 2020 WMP to date and the Valley Fire experience:

- 1. Proactive asset inspections when RFW conditions are issued in addition to monthly inspections of the Suncrest Facility by designated Operations personnel, HWT conducts facility inspections ahead of extreme fire weather periods when NWS issues RFW for the area of the facility. Inspections are conducted by experienced and trained individuals, who document their findings and submit them to the NextEra Energy Transmission, LLC (NEET) Director of Operations and other appropriate personnel. Since CAL FIRE estimates that 90% of the acreage burned occurs from the 10% of the fires that coincide with RFW conditions, HWT will continue conducting proactive asset inspections ahead of RFW conditions to minimize the risk of ignitions at the Suncrest Facility. The inspections include general checks and measurements, visual inspections, general housekeeping, vegetation control, and a line patrol of the overhead section.
- 2. Wildfire modeling capabilities and real-time wildfire tracking HWT is developing realtime modeling capabilities to enhance situational awareness at the Suncrest Facility. During the Valley Fire, which rapidly grew in size during RFW conditions, approached within approximately four miles of the Suncrest Facility and could have directly threatened the asset under different wind conditions, the HWT Operations team monitored the asset 24/7 through the facility's remote sensors and monitors, on-site cameras, and third-party wildfire tracking tools. To enhance HWT's situational awareness and better inform operational decision-making during extreme fire weather events, HWT is developing a

proprietary fire risk index to determine real-time fire risk. Additionally, HWT is working to access third-party granular real-time wildfire tracking tools that utilize satellite data to monitor and track propagation of wildfires to help evaluate proximity of fires to HWT's assets and inform appropriate operational response, if a wildfire were to approach and directly threaten HWT facilities.

- **3.** Additional cameras at the Suncrest Facility HWT is adding more cameras to enhance situational awareness at the Suncrest Facility and observe any off-site ignitions and the propagation of surrounding wildfires to better inform real-time operational decision-making. As described above, during the Valley Fire, the HWT Operations team remotely monitored the site 24/7 and observed the propagation of the fire through its on-site camera, including propagation of smoke from the fire as seen in Figures 4 and 5. Such real-time situational awareness at the site was invaluable to the HWT Operations team to help inform real-time operational decision making depending on the progress of the fire. Hence, HWT is adding another camera at the Suncrest SVC location to expand coverage of the surrounding area through remote cameras.
- 4. Annual wildfire simulation HWT is adding an annual wildfire simulation to its wildfire mitigation procedures to be conducted in the spring or early summer ahead of increased frequency of RFW days in late summer and fall. During the Valley Fire, HWT has responded according to HWT's emergency operations plan as described above. To ensure that emergency operations procedures, protocols, and roles and responsibilities are top of mind for HWT's Operations and other key personnel, HWT will conduct an annual wildfire simulation at the Suncrest Facility in response to an on-site ignition event or an off-site wildfire event like the Valley Fire.

4.2 Understanding major trends impacting ignition probability and wildfire consequence

Instructions: Describe how the utility assesses wildfire risk in terms of ignition probability and estimated wildfire consequence, including use of Multi-Attribute Risk Score (MARS) and Multi-Attribute Value Function (MAVF) as in the Safety Model and Assessment Proceeding (S-MAP)⁴ and Risk Assessment Mitigation Phase (RAMP), highlighting changes since the 2020 WMP report. Include description of how the utility distinguishes between these risks and the risks to safety and reliability. List and describe each "known local condition" that the utility monitors per GO 95, Rule 31.1, including how the condition is monitored and evaluated. In addition:

A. Describe how the utility monitors and accounts for the contribution of weather to ignition probability and estimated wildfire consequence in its decision-making, including describing any utility-generated Fire Potential Index or other measure (including input variables, equations, the scale or rating system, an explanation of how uncertainties are accounted for, an explanation of how this index is used to inform operational decisions, and an

⁴ Updates to S-MAP are currently in deliberation under proceeding R. 20-07-013 – Order Instituting Rulemaking to Further Develop a Risk-based Decision-making Framework for Electric and Gas Utilities

explanation of how trends in index ratings impact medium-term decisions such as maintenance and longer-term decisions such as capital investments, etc.).

B. Describe how the utility monitors and accounts for the contribution of fuel conditions to ignition probability and estimated wildfire consequence in its decision-making, including describing any proprietary fuel condition index (or other measures tracked), the outputs of said index or other measures, and the methodology used for projecting future fuel conditions. Include discussion of measurements and units for live fuel moisture content, dead fuel moisture content, density of each fuel type, and any other variables tracked. Describe the measures and thresholds the utility uses to determine extreme fuel conditions, including what fuel moisture measurements and threshold values the utility considers "extreme" and its strategy for how fuel conditions inform operational decision-making.

With respect to the CPUC's Risk Assessment Mitigation Phase (RAMP) and Safety Model and Assessment Proceedings (S-MAP), HWT is a transmission-only electrical corporation and public utility whose rates and cost recovery are regulated exclusively by FERC. As such, HWT does not utilize RAMP or S-MAP. HWT uses an FMEA methodology to assess wildfire risk, which was used to inform wildfire mitigation measures identified and approved in HWT's 2020 WMP.

The FMEA conducted by HWT specifically focuses on identifying and mitigating wildfire risks by considering potential failure modes at the asset. Each component of the Suncrest Facility is evaluated for its potential for failure, the effects from a failure, what typically causes a failure, what controls are in place to detect and prevent failure, what actions are taken to reduce the likelihood of failure and improve early detection, and who is responsible for implementing the improvement actions. The FMEA is a risk assessment method developed by NASA to identify potential failure modes, assess and prioritize the overall risk presented by each failure mode. Risks are identified and ranked along three dimensions:

- Occurrence (likelihood of an event taking place);
- Severity (degree of impact of an event once it occurs); and
- Detection (ability to know when an event has occurred).

This risk assessment method has become a standard and best practice in many industries, in the areas of product and process design, as well as in quality management and continuous improvement frameworks, such as Lean Six Sigma. The general process of this methodology as applied by HWT to identify and prioritize wildfire risks, drivers and mitigation measures consists of the following five steps:

- **Risk Identification**: for each major equipment component, a group of experienced subject matter experts (SMEs) brainstorm and capture all potential ways that the component could cause an ignition event (failure modes).
- **Risk Driver Identification**: for each identified failure mode, the SMEs brainstorm and capture all potential root causes (drivers).

- **Risk Prioritization**: each risk driver identified is assessed against a pre-determined scale for each of the three dimensions of Occurrence, Severity and Detection, to calculate a Risk Priority Number (RPN). The drivers are then ranked by RPN, with the higher RPNs representing the higher overall risks.
- **Risk Mitigation**: for each of the risk drivers identified, starting with the highest RPNs, the SMEs brainstorm to identify and capture cost-effective mitigation measures, and determine how to implement each measure and when.
- **Risk Assessment and Re-prioritization**: once measures have been developed, and implementation plans established for each risk driver, the RPN is recalculated and a re-ranking is done to determine the new higher priority risk drivers.

This process can be applied iteratively, which allows for further improvements and refinement of a specific plan over time. HWT is focused on continuous improvement of its wildfire strategy and thus annually refreshes the FMEA to reflect operational learnings from the field, learnings and best practices from other entities, and innovation in wildfire-related mitigation measures.

As mentioned above, HWT's operational asset, the Suncrest Facility, is located in Tier 3 (Extreme) HFTD. Besides that, there are no other "known local conditions" that HWT monitors per GO 95, Rule 31.1.

HWT regularly monitors for the contribution of weather to ignition probability and estimated wildfire consequence by leveraging SDG&E's Fire Potential Index (FPI) for its Suncrest Facility. SDG&E's FPI is uses a combination of weather parameters (wind speed, humidity, temperature), vegetation and fuel conditions, and other factors to judge current fire risk and to create a forecast indicative of fire risk. SDG&E's FPI and RFW alerts from NWS inform HWT's near-term operational decision-making. HWT's Operations Personnel and management get daily FPI notifications and are notified when NWS declares RFW conditions for the area of the Suncrest Facility. The construction crew on site at the Suncrest Facility conducts daily safety briefings at the start of each workday, including discussion of current wildfire risk based on FPI conditions. When HWT is notified of forecasted RFW conditions, HWT's on-site personnel conduct a Wildfire Mitigation Condition Assessment of the facility ahead of RFW conditions, which includes general checks and measurements, visual inspections, general housekeeping and vegetation control, line patrols, and maintenance and calibration of tools and equipment. All non-critical constructions and maintenance activities cease during RFW conditions and the asset is more closely monitored remotely by HWT's 24/7 Operations Center.

As mentioned above in Section 4.1 Lessons Learned, HWT is working on developing a proprietary fire index and capabilities to monitor real-time propagation of wildfires to enhance situational awareness at the Suncrest Facility and future transmission assets HWT develops in California.

With respect to HWT's monitoring of contribution of fuel conditions to ignition probability and estimated wildfire consequences, there is very limited vegetation immediately around the Suncrest Facility, and the asset has hardscaped defensible space by design to reduce the need for vegetation management and potential contribution of surrounding vegetation as fuel for

wildfire. Additionally, as further detailed in Section 7 of this WMP, HWT employs vegetation management strategies to remove all vegetation from within the perimeter wall area and maintain modified fuel zone outside the wall, resulting in a layered approach. Vegetation management includes vegetation removal during grading within the fenced area and placement of rock and treatments with herbicide, as necessary.

4.2.1 Service territory fire-threat evaluation and ignition risk trends

Instructions: Discuss fire-threat evaluation of the service territory to determine whether an expanded High Fire Threat District (HFTD) is warranted (i.e., beyond existing Tier 2 and Tier 3 areas). Include a discussion of any fire threat assessment of its service territory performed by the electrical corporation, highlighting any changes since the prior WMP report. In the event that the electrical corporation's assessment determines the fire threat rating for any part of its service territory is insufficient (i.e., the actual fire threat is greater than what is indicated in the CPUC Fire Threat Map and High Fire Threat District designations), the corporation shall identify those areas for consideration of HFTD modification, based on the new information or environmental changes. To the extent this identification relies upon a meteorological or climatological study, a thorough explanation and copy of the study shall be included.

List and describe any macro trends impacting ignition probability and estimated wildfire consequence within utility service territory, highlighting any changes since the 2020 WMP report:

- 1. Change in ignition probability and estimated wildfire consequence due to climate change
- 2. Change in ignition probability and estimated wildfire consequence due to relevant invasive species, such as bark beetles
- 3. Change in ignition probability and estimated wildfire consequence due to other drivers of change in fuel density and moisture
- 4. Population changes (including Access and Functional Needs population) that could be impacted by utility ignition
- 5. Population changes in HFTD that could be impacted by utility ignition
- 6. Population changes in WUI that could be impacted by utility ignition
- 7. Utility infrastructure location in HFTD vs non-HFTD
- 8. Utility infrastructure location in urban vs rural vs highly rural areas

As mentioned above, HWT currently has one operational asset, the Suncrest Facility, which became operational on February 29, 2020. The Facility is located near the town of Alpine in San Diego County in an area that is designated as a Tier 3 (Extreme) HFTD based on the CPUC's Fire-Threat Map. Given the recent history of fast-spreading wildfires in the immediate proximity of the Suncrest Facility as described in section 4.1, HWT believes that the current Tier 3 (extreme) Fire-Threat designation is appropriate for the area.

Since its 2020 WMP, HWT has engaged a third party to conduct a fire threat assessment of the Suncrest Facility and the surrounding area to evaluate wildfire risk, model a hypothetical ignition event and associated wildfire propagation, and identify appropriate mitigation measures to be

HORIZONWEST TRANSMISSION implemented at the Suncrest Facility. A brief discussion of fire threat assessment of Suncrest's territory is provided below.

The Suncrest Facility is in a rural part of eastern San Diego County (approximately 40 miles east of San Diego), in the foothills of the Cuyamaca and Laguna mountain ranges, just off Interstate 8. The site is situated among large open areas of vegetation with several rural communities nearby (*e.g.*, Descanso, Alpine, Viejas Indian Reservation, Pine Valley). The surrounding area of the Facility has a history of wildfires, with more than 30 wildland fires of 300 acres or more having been recorded in the past 80 years according to CAL FIRE. The last wildland fires of historic significance in the vicinity were the 2020 Valley Fire that burned ~17,700 acres; 2018 West Fire that burned 505 acres; the 2003 Cedar Fire, ~280,000 acres; the 2001 Viejas Fire, ~10,438 acres; and the 1970 Laguna Fire, ~174,000 acres. In the greater area surrounding the substation (~39 sq. mi.), there are approximately 23,976 acres of natural vegetation (~95% of the area). This primarily consists of mixed chaparral (~55.6%) and chemise-redshank chaparral (~21.6%), with relatively smaller amounts of grasslands, coastal oakwood, coastal scrub, valley foothill riparian and mixed hardwood. The remaining area (approximately 5%) is developed and/or urban lands.

Based on the local environmental setting at the Suncrest Facility, a wildland fire risk assessment was conducted for the facility site and area surrounding the substation. The assessment was based on the latest in wildland fire behavior modelling and took into consideration the interaction of key influencing factors: fuel, topography and weather. The assessment was tailored to the environmental factors at the Facility and modeled a hypothetical ignition event under 97th percentile weather conditions to understand potential outcomes under extreme conditions, and produced typical flame lengths, speed of wildfire propagation, fire intensity, wildfire spotting behavior, and fire spread probability distribution.

The fire threat assessment of service territory around the Suncrest Facility concluded that the facility is situated in a fire environment that poses a high risk, driven by the following factors:

- **Fire environment** Steep terrain, continuous fuels, and hot, dry weather are common features of the fire environment. These elements all contribute to rapid fire spread.
- **Continuous fuels** Fuels are continuous near the substation and even with a significant recent fire history, fuels remain continuous enough to support large fire growth.
- Fuels can support high fire intensity The fuels surrounding the substation are predominately grass, grass-shrub and shrub dominated. When burning under 97th percentile weather conditions, these fuels produce flame lengths that limit firefighters' ability to attack the flaming front of a fire successfully.

The Valley Fire, which started a few miles south of the Suncrest Facility on September 5, 2020 during RFW conditions, behaved in line with the findings of the fire threat assessment described above, rapidly spreading to over 17,000 acres in just two days.

Regarding change in ignition probability and estimated wildfire consequence due to climate change, 2020 was a record-breaking wildfire year in California, with one of the hottest summers on record, well below normal rainfall, and seven RFW alerts lasting 18 days in total for the area

of the Suncrest Facility. These unprecedented weather conditions and resulting wildfire consequences are most likely at least in part due to climate change.

In terms of other macro trends impacting ignition probability, given HWT's limited scale and operational experience at Suncrest so far, HWT has not yet observed any additional macro trends impacting ignition probability at the Suncrest Facility. HWT will continue to evaluate changes in ignition probability drivers as it accumulates operational experience with its facilities.

4.3 Change in ignition probability drivers

Instructions: Based on the implementation of the above wildfire mitigation initiatives, explain how the utility sees its ignition probability drivers evolving over the 3-year term of the WMP, highlighting any changes since the 2020 WMP report. Focus on ignition probability and estimated wildfire consequence reduction by ignition probability driver, detailed risk driver, and include a description of how the utility expects to see incidents evolve over the same period, both in total number (of occurrence of a given incident type, whether resulting in an ignition or not) and in likelihood of causing an ignition by type. Outline methodology for determining ignition probability from events, including data used to determine likelihood of ignition probability, such as past ignition events, number of risk events, and description of events (including vegetation and equipment condition).

HWT conducts risk analysis and identification of risk drivers regarding wildfires in the context of proximity to high fire-risk areas, existence of vegetative fuels, nature and location of its transmission assets, and the effectiveness of implemented mitigants. As stated in Section 4.2, HWT's Suncrest Facility is located in a Tier 3 (Extreme) HFTD and HWT determines ignition probability drivers through use of FMEA and a third-party wildfire mitigation assessment. HWT wildfire mitigation strategy focuses on minimizing the likelihood of utility-caused ignitions and reducing negative impact from an ignition should one occur.

HWT has integrated significant hardening into the design and construction of the Suncrest Facility and is further hardening the site given its results of FMEA, third-party wildfire assessment, and its recent experience with fast-spreading wildfires in the proximity of the asset's location. HWT has no historical ignition probability driver, risk driver, near miss, or ignition data upon which to evaluate or project the likelihood of ignition probability evolution. Since Suncrest Facility went into service on February 29, 2020, there have been no reportable on-site ignitions or near misses / risk events. HWT will continue to evaluate changes in ignition probability drivers as it accumulates operational experience with its facilities.

4.4 Research proposals and findings

Instructions: Report all utility-sponsored research proposals, findings from ongoing studies and findings from studies completed in 2020 relevant to wildfire and PSPS mitigation.
Due to the limited scale and scope of HWT's operations, HWT does not engage in utilitysponsored research relevant to wildfires. However, HWT does attend CPUC-sponsored workshops that highlight ongoing research and studies to learn and integrate best practices relevant to wildfire mitigation. For example, HWT learned about the latest wildfire modeling capabilities and vendors through one of the CPUC workshops and is developing wildfire modeling capabilities to enhance situational awareness for HWT's current and future assets.

HWT will continue to monitor industry developments and emerging wildfire-related technologies and will evaluate their addition to HWT's wildfire mitigation plan.

4.5 Model and metric calculation methodologies

4.5.1 Additional models for ignition probability, wildfire and PSPS risk

Instructions: Report details on methodology used to calculate or model ignition probability, potential impact of ignitions and / or PSPS, including list of all input used in impact simulation; data selection and treatment methodologies; assumptions, including Subject Matter Expert (SME) input; equation(s), functions, or other algorithms used to obtain output; output type(s), e.g., wind speed model; and comments.

For each model, organize details under the following headings:

- 1. Purpose of model Brief summary of context and goals of model
- 2. **Relevant terms** Definitions of relevant terms (e.g., defining "enhanced vegetation management" for a model on vegetation-related ignitions)
- 3. **Data elements** Details of data elements used for analysis, including scope and granularity of data in time and location (i.e., date range, reporting frequency and spatial granularity for each data element, see example table above)
- 4. **Methodology** Methodology and assumptions for analysis, including Subject Matter Expert (SME) input; equation(s), functions, statistical models, or other algorithms used to obtain output
- 5. **Timeline** Model initiation and development progress over time. If updated in last WMP, provide update to changes since prior report.
- 6. **Application and results** Explain where the model has been applied, how it has informed decisions, and any metrics or information on model accuracy and effectiveness collected in the prior year.

As described above in Sections 4.2 and 4.3, HWT uses the FMEA methodology to evaluate wildfire risk and identify mitigation measures and has engaged a third-party consultant to evaluate ignition probability and wildfire propagation risk at the Suncrest Facility. Due to the limited scale and scope of HWT's operations, HWT does not employ other additional models for ignition probability, wildfire, and public safety power shut-off (PSPS) risk.

4.5.2 Calculation of key metrics

Instructions: Report details on the calculation of the metrics below. For each metric, a standard definition is provided with statute cited where relevant. The utility must follow the definition

provided and detail the procedure they used to calculate the metric values aligned with these definitions. Utilities must cite all data sources used in calculating the metrics below.

- 1. **Red Flag Warning overhead circuit mile days** Detail the steps to calculate the annual number of red flag warning (RFW) overhead (OH) circuit mile days. Calculated as the number of circuit miles that were under an RFW multiplied by the number of days those miles were under said RFW. Refer to Red Flag Warnings as issued by the National Weather Service (NWS). For historical NWS data, refer to the Iowa State University Iowa archive of NWS watch / warnings.⁵ Detail the steps used to determine if an overhead circuit mile was under a Red Flag Warning, providing an example of how the RFW OH circuit mile days were calculated for a Red Flag Warning that occurred within utility territory over the last five years.
- 2. High Wind Warning overhead circuit mile days Detail the steps used to calculate the annual number of High Wind Warning (HWW) overhead circuit mile days. Calculated as the number of overhead circuit miles that were under an HWW multiplied by the number of days those miles were under said HWW. Refer to High Wind Warnings as issued by the National Weather Service (NWS). For historical NWS data, refer to the Iowa State University Iowa archive of NWS watch/ warnings.⁶ Detail the steps used to determine if an overhead circuit mile was under a High Wind Warning, providing an example of how the OH HWW circuit mile days were calculated for a High Wind Warning that occurred within utility territory over the last five years.
- 3. Access and Functional Needs population Detail the steps to calculate the annual number of customers that are considered part of the Access and Functional Needs (AFN) population. Defined in Government Code § 8593.3 and D.19-05-042 as individuals who have developmental or intellectual disabilities, physical disabilities, chronic conditions, injuries, limited English proficiency or who are non-English speaking,⁷ older adults, children, people living in institutionalized settings, or those who are low income, homeless, or transportation disadvantaged, including, but not limited to, those who are dependent on public transit or those who are pregnant.
- 4. Wildlife Urban Interface Detail the steps to calculate the annual number of circuit miles and customers in Wildlife Urban Interface (WUI) territory. WUI is defined as the area where houses exist at more than 1 housing unit per 40 acres and (1) wildland vegetation covers more than 50% of the land area (intermix WUI) or (2) wildland vegetation covers less than 50% of the land area, but a large area (over 1,235 acres) covered with more than 75% wildland vegetation is within 1.5 mi (interface WUI) (Radeloff et al, 2005).⁸
- 5. **Urban, rural and highly rural** Detail the steps for calculating the number of customers and circuit miles in utility territory that are in highly rural, rural, and urban regions for each year. Use the following definitions for classifying an area highly rural/rural/urban (also referenced in glossary):
 - a. Highly rural In accordance with 38 CFR 17.701, "highly rural" shall be defined as those areas with a population of less than 7 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.

⁵ <u>https://mesonet.agron.iastate.edu/request/gis/watchwarn.phtml</u>

⁶ https://mesonet.agron.iastate.edu/request/gis/watchwarn.phtml

⁷ Guidance on calculating number of households with limited or no English proficiency can be found in D.20-04-003 ⁸ Baper can be found here, https://www.fc.fod.uc/ppu//who/journale/ppu/_2005_rade/off001_pdf.with the lated

⁸ Paper can be found here - <u>https://www.fs.fed.us/pnw/pubs/journals/pnw_2005_radeloff001.pdf</u> with the latest WUI map (form 2010) found here - <u>http://silvis.forest.wisc.edu/data/wui-change/</u>

- b. Rural In accordance with GO 165, "rural" shall be defined as those areas with a population of less than 1,000 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.
- c. Urban In accordance with GO 165, "urban" shall be defined as those areas with a population of more than 1,000 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.

Population density numbers are calculated using the American Community Survey (ACS) 1-year estimates on population density by census tract for each corresponding year (2016 ACS 1-year estimate for 2016 metrics, 2017 ACS 1-year estimate for 2017 metrics, etc.). For years with no ACS 1-year estimate available, use the 1-year estimate immediately before the missing year (use 2019 estimate if 2020 estimate is not yet published, etc.)

As stated above, HWT currently has one operational asset, the Suncrest Facility, located near the town of Alpine in San Diego County. The asset comprises of a static var compensator (SVC) 230 kV facility enclosed by 10 feet tall concrete perimeter wall, approximately 1 mile of underground 230 kV line and an overhead 115 ft (~0.02 miles) span that HWT is currently working on undergrounding. As a transmission-only utility, HWT does not have any retail customers. The following section describes calculation of key metrics given HWT's current footprint. All the metrics detailed below are reported in HWT's quarterly non-spatial data submissions to the CPUC in Table 6 and Table 8.

- 1. Red Flag Warning overhead circuit mile days As described above, HWT gets daily FPI alerts leveraging SDG&E current FPI modeling capabilities. Additionally, HWT gets notified when NWS issues a Red Flag Warning (RFW) for the area of the Suncrest Facility. HWT currently owns ~0.02 miles of overhead transmission circuit miles. To calculate Red Flag Warning overhead circuit mile days, HWT multiplies the number of calendar days with RFW for each quarter by the 0.02 miles of overhead transmission circuit miles that were under RFW. For example, NWS issued an RFW for the area of the Suncrest Facility on November 25, 2020, with RFW being effective from 9:00 pm November 26, 2020 to 9:00 am November 29, 2020. To calculate RFW overhead circuit mile days, HWT multiplied 0.02 overhead circuit miles by 3 calendar days of effective RFW to arrive to 0.06 RFW overhead circuit mile days.
- 2. High Wind Warning overhead circuit mile days similar to the Red Flag Warning overhead circuit mile days metric described above, HWT gets notified when NWS issues a High Wind Warning for the area of the Suncrest Facility. To calculate High Wind Warning overhead circuit mile days, HWT multiplies the number of calendar days with High Wind Warning for each quarter by the 0.02 miles of overhead transmission circuit miles that were under High Wind Warning. For example, NWS issued a High Wind Warning for the area of the Suncrest Facility on December 7, 2020, with High Wind Warning being effective from 10:00 pm December 7, 2020 to 6:00 pm December 8, 2020. To calculate High Wind Warning overhead circuit mile days, HWT multiplied 0.02 overhead circuit miles by 2 calendar days of effective High Wind Warning to arrive to 0.04 High Wind Warning overhead circuit mile days.

- **3.** Access and Functional Needs population HWT is a transmission-only utility and does not have a traditional service territory or retail customers, therefore this metric is not relevant and is not calculated by HWT.
- **4.** Wildlife Urban Interface Both of HWT's transmission assets (Suncrest Facility and Estrella Substation) are located in Wildlife Urban Interface territory.
- 5. Urban, rural, and highly rural HWT's operational asset, the Suncrest Facility, is located in highly rural area near the town of Alpine in San Diego County, ~40 miles east of San Diego. HWT's second transmission project, the Estrella Substation, is currently in development and is located in rural area within the northern portion of unincorporated San Luis Obispo County.

4.6 Progress reporting on past deficiencies

Instructions: Report progress on all deficiencies provided in the 2020 WMP relevant to the utility. This includes deficiencies in Resolution WSD-002.

Summarize how the utility has responded and addressed the conditions in the table below. Reference documents that serve as part of the utility's response (e.g. submitted in the utility's Remedial Compliance Plan, location in 2021 WMP update, etc.). Note action taken by the WSD for Class A and B deficiencies (e.g. response found sufficient, response found insufficient and further action required, etc.).

The WSD has reviewed and approved HWT's 2020 WMP without conditions (Full Approval) and did not identify any deficiencies relevant to HWT. Thus, this section is not applicable to HWT and Table 4.6-1 is filled out accordingly.

Deficiency number	Deficiency title	Utility response (brief summary)	Referenced documents	WSD Action	
N/A	N/A	N/A	N/A	N/A	

Table 4.6-1: List of utility deficiencies and summary of response, 2020

5 INPUTS TO THE PLAN AND DIRECTIONAL VISION FOR WMP

5.1 Goal of Wildfire Mitigation Plan

Instructions: The goal of the Wildfire Mitigation Plan is shared across WSD and all utilities: Documented reductions in the number of ignitions caused by utility actions or equipment and minimization of the societal consequences (with specific consideration to the impact on Access and Functional Needs populations and marginalized communities) of both wildfires and the mitigations employed to reduce them, including PSPS.

In the following sub-sections report utility-specific objectives and program targets towards the WMP goal. No utility response required for section 5.1.

5.2 The objectives of the plan

Instructions: Objectives are unique to each utility and reflect the 1, 3, and 10-Year projections of progress towards the WMP goal. Objectives are determined by the portfolio of mitigation strategies proposed in the WMP. The objectives of the plan shall, at a minimum, be consistent with the requirements of California Public Utilities Code §8386(a) -

Each electrical corporation shall construct, maintain, and operate its electrical lines and equipment in a manner that will minimize the risk of catastrophic wildfire posed by those electrical lines and equipment.

Describe utility WMP objectives, categorized by each of the following timeframes, highlighting changes since the prior WMP report:

- 1. Before the next Annual WMP Update
- 2. Within the next 3 years
- 3. Within the next 10 years long-term planning beyond the 3-year cycle

HWT's WMP objectives have not changed from its CPUC-approved 2020 WMP report. The overarching objective of HWT's WMP is to comply with applicable provisions of California Public Utilities Code (PUCode) Section 8386 at HWT's facilities.

Certain provisions in PU Code Section 8386 and the WMP Guidelines, such as those addressing communications with customers and protocols for disconnecting service to customers, do not apply to a transmission-only utility such as HWT. This WMP addresses provisions in PU Code Section 8386 and the WMP Template as they relate to the HWT Facilities.

This WMP provides direction for complying with the applicable provisions of PU Code Section 8386 and for guiding fire safety awareness and prevention at the HWT Facilities. While the Suncrest Facility is the only facility owned and operated by HWT at the time of filing the 2021 WMP, HWT anticipates that the processes, programs, and practices established in this WMP will apply to all HWT Facilities in the future. Because this WMP will be actively reviewed and adaptively managed, future WMPs may include variations in content, format, covered assets, and/or approach.

HWT has a vision of having industry-leading fire-protected infrastructure and facilities that appropriately mitigate operational risks including but not limited to system faults, equipment failure, seismic events, flooding, wildfires, urban fires, civil unrest, and insurgent action.

The WMP recognizes the following facts relevant to assessing wildfire risk and establishing effective mitigations:

- HWT only owns and operates transmission infrastructure with no distribution facilities.
- HWT does not serve distribution or retail customers or any residential, commercial, or industrial interconnections.
- HWT transmission facilities are monitored 24 hours a day, 7 days a week while in operation by a certified and qualified System Operator with full authority, responsibility, and requisite emergency response training to take appropriate action to mitigate any fire risk posed, including Emergency Shut-Off as a measure of last resort.
- The HWT Facilities are under the operational control of the CAISO.

HWT has the following WMP objectives, categorized by different timeframes:

Before the next Annual WMP Update:

HWT's primary objective is to further harden the Suncrest Facility according to prioritized wildfire mitigation measures, which will minimize the potential for on-site ignition. HWT will work towards achieving this objective through the fire prevention strategies and specific measures detailed in Section 7.

A secondary HWT objective is to periodically evaluate new technologies, materials, and methods for further reducing fire risk at HWT Facilities. This objective will be achieved through HWT's internal programs described in Section 4 and a team that will be empowered and encouraged to evaluate and improve protocols and procedures.

This WMP focuses its objectives on fire risk reduction and prevention for the period between WMP filings with the CPUC, resulting in year-round coverage. Fires and fire weather can occur during any season, and fire safety precautions will be implemented year-round, with heightened restrictions and precautions during declared RFW periods.

Within the next 3 years:

As a newly designed and constructed facility, HWT considers the Suncrest Facility to be significantly fire hardened and technologically advanced. However, following placing the

Suncrest Facility into service and over the next three-year period, HWT's objective is to identify, evaluate, and implement additional facility hardening measures. The additional wildfire mitigation measures that HWT has identified for evaluation and consideration at the time of filing are provided in Section 7.

Within the next 10 years:

HWT's longer-term objectives are consistent with its short-term objectives of minimizing the likelihood of an ignition event from its facilities. As indicated previously, HWT expects to increase the number of facilities owned in California. When HWT constructs additional facilities, it will do so according to the latest technologies and processes available at the time. If HWT acquires existing facilities, HWT will implement wildfire mitigation strategies and design criteria as soon as practical.

Additionally, over the next ten years, HWT's objective is to achieve the highest level of Wildfire Mitigation Maturity consistent with the scale and scope of its operations, as well as to implement an industry-leading standard for fire-protected transmission facilities and infrastructure.

5.3 Plan program targets

Instructions: Program targets are quantifiable measurements of activity identified in WMPs and subsequent updates used to show progress towards reaching the objectives, such as number of trees trimmed or miles of power lines hardened.

List and describe all program targets the electrical corporation uses to track utility WMP implementation and utility performance over the last five years. For all program targets, list the 2019 and 2020 performance, a numeric target value that is the projected target for end of year 2021 and 2022, units on the metrics reported, the assumptions that underlie the use of those metrics, update frequency, and how the performance reported could be validated by third parties outside the utility, such as analysts or academic researchers. Identified metrics must be of enough detail and scope to effectively inform the performance (i.e., reduction in ignition probability or wildfire consequence) of each targeted preventive strategy and program.

The Suncrest Facility is HWT's first facility that became operational on February 29th, 2020. Given HWT's current limited scope and conditions around the Suncrest Facility, HWT's program targets are focused on successful implementation of prioritized wildfire mitigation measures described in Section 7 of this report and ensuring no on-site ignition events or near misses. HWT does not have any additional program targets to report and thus table 5.3-1 is filled out accordingly.

Progra m target	2019 performa nce	2020 performa nce	Project ed target by end of 2021	Project ed target by end of 2022	Uni ts	Underlyin g assumpti ons	Update frequen cy	Third- party validati on
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

 Table 5.3-1: List and description of program targets, last 5 years

5.4 Planning for Workforce and Other Limited Resources

Instructions: Report on worker qualifications and training practices regarding wildfire and PSPS mitigation for workers in the following target roles:

- 1. Vegetation inspections
- 2. Vegetation management projects
- 3. Asset inspections
- 4. Grid hardening
- 5. Risk event inspection

For each of the target roles listed above:

- 1. List all worker titles relevant to target role (target roles listed above)
- 2. For each worker title, list and explain minimum qualifications with an emphasis on qualifications relevant to wildfire and PSPS mitigation. Note if the job requirements include the following:
 - a. Going beyond a basic knowledge of General Order 95 requirements to perform relevant types of inspections or activities in the target role
 - b. Being a "Qualified Electrical Worker" (QEW) and define what certifications, qualifications, experience, etc. is required to be a QEW for the target role for the utility.
 - c. Include special certification requirements such as being an International Society of Arboriculture (ISA) Certified Arborist with specialty certification as a Utility Specialist
- 3. Report percentage of Full Time Employees (FTEs) in target role with specific job title
- 4. Provide a summarized report detailing the overall percentage of FTEs with qualifications listed in (2) for each of the target roles.
- 5. Report plans to improve qualifications of workers relevant to wildfire and PSPS mitigation. Utilities will explain how they are developing more robust outreach and onboarding training programs for new electric workers to identify hazards that could ignite wildfires.

In view of HWT's current limited footprint with one operational transmission asset, HWT has a small staff overseeing HWT operations, including dedicated on-site staff performing asset

inspection and maintenance work, as well as remote system operators that remotely control the asset 24/7 from a North American Electric Reliability Corporation (NERC)-certified control center. All HWT maintenance work, including asset inspections, is carried out by dedicated HWT Operations personnel and qualified contractors that, by reason of training, experience, and instruction, are qualified to perform the task. Operations personnel maintain and operate the HWT Facilities in accordance with good utility practice, sound engineering judgment, the guidelines as outlined in applicable NERC reliability standards, laws, and regulations. The HWT operations personnel take proper care to ensure the safety of personnel and the public in performing maintenance duties.

Regarding HWT's plans to improve qualifications of workers relevant to wildfire and PSPS mitigation, HWT Operations personnel are trained on all relevant HWT procedures, including regular monthly asset inspections (Wildfire Mitigation Condition Assessment Procedure), vegetation inspections (Wildlife and Vegetation Procedure), and emergency response (Emergency Operations Plan). HWT also has contracted a private fire brigade to be on site during construction activities and facilitate daily safety briefings, including discussion of weather conditions and fire safety. Additionally, as described above in Section 4 of this WMP, HWT is committed to continuous improvement of its wildfire-related plans, systems, and processes. As such, HWT Operations personnel actively engage in the annual update of the FMEA for the Suncrest Facility, which involves comprehensive review of all potential failure modes at the facility and relevant mitigation measures based on the underlying risk. Additionally, HWT is adding a new procedure as a lesson learned since 2020 WMP and will conduct an annual wildfire simulation at the Suncrest Facility, including participation of relevant HWT Operations Personnel, to ensure that all relevant procedures and processes are top of mind for HWT Personnel. As HWT gains operational experience and learns additional best practices relevant to wildfire mitigation, it will update its personnel training, processes and procedures accordingly.

Given HWT's limited scope, HWT currently is not planning to hire and onboard new electric workers in the near-term. As HWT gains operational experience and grows its presence in California through addition of new transmission facilities, HWT will continue to evaluate the size of its workforce in California and expand that workforce as needed. Further, HWT engages qualified contractors for vegetation management projects and grid hardening.

5.4.1 Target role: Vegetation inspections

- 1. Worker titles in target role: Operations Engineer, Operations Senior Engineer
- 2. Minimum qualifications: Bachelor's Degree in Engineering
- 3. FTE percentages by title in target role: 100%
- 4. Percent of FTEs by high-interest qualification: 100%
- 5. Plans to improve worker qualifications: See response under 5.4

5.4.2 Target role: Vegetation management projects

- 1. Worker titles in target role: Biologist, Arborists, Ecologist, Fire Planning Specialist, Fire Operations Specialist
- 2. **Minimum qualifications:** Qualifications vary by discipline; most workers in target role have a Bachelor's Degree and experience in wildfire-related initiatives in California
- 3. FTE percentages by title in target role: N/A HWT engages a qualified contractor to perform vegetation management projects
- 4. **Percent of FTEs by high-interest qualification:** N/A HWT engages a qualified contractor to perform vegetation management projects
- 5. Plans to improve worker qualifications: See response under 5.4

5.4.3 Target role: Asset Inspections

- 1. Worker titles in target role: Operations Engineer, Operations Senior Engineer
- 2. Minimum qualifications: Bachelor's Degree in Engineering
- 3. FTE percentages by title in target role: 100%
- 4. Percent of FTEs by high-interest qualification: 100%
- 5. Plans to improve worker qualifications: See response under 5.4

5.4.4 Target role: Grid hardening

- 1. Worker titles in target role: Operations Engineer, Operations Senior Engineer, Construction Manager
- 2. **Minimum qualifications:** Qualifications vary by discipline; Operations Engineers have a Bachelor's Degree in Engineering
- 3. FTE percentages by title in target role: <50%
- 4. Percent of FTEs by high-interest qualification: <50%
- 5. Plans to improve worker qualifications: See response under 5.4

5.4.5 Target role: Risk event inspections

- 1. Worker titles in target role: Operations Engineer, Operations Senior Engineer
- 2. Minimum qualifications: Bachelor's Degree in Engineering
- 3. FTE percentages by title in target role: 100%
- 4. Percent of FTEs by high-interest qualification: 100%
- 5. Plans to improve worker qualifications: See response under 5.4

6 PERFORMANCE METRICS AND UNDERLYING DATA

Instructions: Section to be populated from Quarterly Reports. Tables to be populated are listed below for reference.

NOTE: Report updates to projected metrics that are now actuals (e.g., projected 2020 spend will be replaced with actual unless otherwise noted). If an actual is substantially different from the projected (>10% difference), highlight the corresponding metric in light green.

6.1 Recent performance on progress metrics, last 5 years

Instructions for Table 1:

In the attached spreadsheet document, report performance on the following metrics within the utility's service territory over the past five years as needed to correct previously-reported data. Where the utility does not collect its own data on a given metric, the utility shall work with the relevant state agencies to collect the relevant information for its service territory, and clearly identify the owner and dataset used to provide the response in the "Comments" column.

Table 1: Recent Performance on Progress Metrics, last 5 years is provided in Attachment B

6.2 Recent performance on outcome metrics, annual and normalized for weather, last 5 years

Instructions for Table 2:

In the attached spreadsheet document, report performance on the following metrics within the utility's service territory over the past five years as needed to correct previously-reported data. Where the utility does not collect its own data on a given metric, the utility shall work with the relevant state agencies to collect the relevant information for its service territory, and clearly identify the owner and dataset used to provide the response in "Comments" column.

Provide a list of all types of findings and number of findings per type, in total and in number of findings per circuit mile.

Table 2: Recent performance on outcome metrics, last 5 years is provided in Attachment B

6.3 Description of additional metrics

Instructions for Table 3:

In addition to the metrics specified above, list and describe all other metrics the utility uses to evaluate wildfire mitigation performance, the utility's performance on those metrics over the last

HORIZONWEST TRANSMISSION five years, the units reported, the assumptions that underlie the use of those metrics, and how the performance reported could be validated by third parties outside the utility, such as analysts or academic researchers. Identified metrics must be of enough detail and scope to effectively inform the performance (i.e., reduction in ignition probability or wildfire consequence) of each preventive strategy and program.

Table 3: List and description of additional metrics, last 5 years is provided in Attachment B

6.4 Detailed information supporting outcome metrics

Instructions for Table 4:

In the attached spreadsheet document, report numbers of fatalities attributed to any utility wildfire mitigation initiatives, as listed in the utility's previous or current WMP filings or otherwise, according to the type of activity in column one, and by the victim's relationship to the utility (i.e., full-time employee, contractor, of member of the general public), for each of the last five years as needed to correct previously-reported data. For fatalities caused by initiatives beyond these categories, add rows to specify accordingly. The relationship to the utility statuses of full-time employee, contractor, and member of public are mutually exclusive, such that no individual can be counted in more than one category, nor can any individual fatality be attributed to more than one initiative.

Table 4: Fatalities due to utility wildfire mitigation initiatives, last 5 years is provided in Attachment B

Instructions for Table 5:

In the attached spreadsheet document, report numbers of OSHA-reportable injuries attributed to any utility wildfire mitigation initiatives, as listed in the utility's previous or current WMP filings or otherwise, according to the type of activity in column one, and by the victim's relationship to the utility (i.e., full-time employee, contractor, of member of the general public), for each of the last five years as needed to correct previously-reported data. For members of the public, all injuries that meet OSHA-reportable standards of severity (i.e., injury or illness resulting in loss of consciousness or requiring medical treatment beyond first aid) shall be included, even if those incidents are not reported to OSHA due to the identity of the victims.

For OSHA-reportable injuries caused by initiatives beyond these categories, add rows to specify accordingly. The victim identities listed are mutually exclusive, such that no individual victim can be counted as more than one identity, nor can any individual OSHA-reportable injury be attributed to more than one activity.

Table 5: OSHA-reportable injuries due to utility wildfire mitigation initiatives, last 5 years is provided in Attachment B

6.5 Mapping recent, modelled, and baseline conditions

Instructions: Underlying data for recent conditions (over the last five years) of the utility service territory in a downloadable shapefile GIS format, following the schema provided in the spatial reporting schema attachment. All data is reported quarterly, this is a placeholder for quarterly spatial data.

Please refer to HWT's quarterly data report submitted concurrently herewith.

6.6 Recent weather patterns, last 5 years

Instructions for Table 6:

In the attached spreadsheet document, report weather measurements based upon the duration and scope of NWS Red Flag Warnings, High wind warnings and upon proprietary Fire Potential Index (or other similar fire risk potential measure if used) for each year. Calculate and report 5year historical average as needed to correct previously-reported data.

Table 6: Weather patterns, last 5 years – reference only is provided in Attachment B.

6.7 Recent and projected drivers of ignition probability

Instructions for Table 7:

In the attached spreadsheet document, report recent drivers of ignition probability according to whether or not risk events of that type are tracked, the number of incidents per year (e.g., all instances of animal contact regardless of whether they caused an outage, an ignition, or neither), the rate at which those incidents (e.g., object contact, equipment failure, etc.) cause an ignition in the column, and the number of ignitions that those incidents caused by category, for each of last five years as needed to correct previously-reported data.

Calculate and include 5-year historical averages. This requirement applies to all utilities, not only those required to submit annual ignition data. Any utility that does not have complete 2020 ignition data compiled by the WMP deadline shall indicate in the 2020 columns that said information is incomplete.

Table 7.1: Key recent and projected drivers of ignition probability, last 5 years and projections is provided in Attachment B

Table 7.2: Key recent and projected drivers of ignition probability by HFTD status, last 5 years and projections is provided in Attachment B

6.8 Baseline state of equipment and wildfire and PSPS event risk reduction plans

6.8.1 Current baseline state of service territory and utility equipment

Instructions for Table 8:

In the attached spreadsheet document, provide summary data for the current baseline state of HFTD and non-HFTD service territory in terms of circuit miles; overhead transmission lines, overhead distribution lines, substations, weather stations, and critical facilities located within the territory; and customers by type, located in urban versus rural versus highly rural areas and including the subset within the Wildland-Urban Interface (WUI) as needed to correct previously-reported data.

The totals of the cells for each category of information (e.g., "circuit miles (including WUI and non-WUI)") would be equal to the overall service territory total (e.g., total circuit miles). For example, the total of number of customers in urban, rural, and highly rural areas of HFTD plus those in urban, rural, and highly rural areas of non-HFTD would equal the total number of customers of the entire service territory.

Table 8: State of service territory and utility equipment is provided in Attachment B

6.8.2 Additions, removal, and upgrade of utility equipment by end of 3-year plan term

Instructions for Table 9:

In the attached spreadsheet document, input summary information of plans and actuals for additions or removals of utility equipment as needed to correct previously-reported data. Report net additions using positive numbers and net removals and undergrounding using negative numbers for circuit miles and numbers of substations. Report changes planned or actualized for that year – for example, if 10 net overhead circuit miles were added in 2020, then report "10" for 2020. If 20 net overhead circuit miles are planned for addition by 2022, with 15 being added by 2021 and 5 more added by 2022, then report "15" for 2022 and "5" for 2021. Do <u>not</u> report cumulative change across years. In this case, do <u>not</u> report "20" for 2022, but instead the number planned to be added for just that year, which is "5".

Table 9: Location of actual and planned utility equipment additions or removal year over year is provided in Attachment B

Instructions for Table 10:

Referring to the program targets discussed above, report plans and actuals for hardening upgrades in detail in the attached spreadsheet document. Report in terms of number of circuit miles or stations to be upgraded for each year, assuming complete implementation of wildfire mitigation activities, for HFTD and non-HFTD service territory for circuit miles of overhead transmission lines, circuit miles of overhead distribution lines, circuit miles of overhead transmission lines located in Wildland-Urban Interface (WUI), circuit miles of overhead distribution lines in WUI, number of substations, number of substations in WUI, number of weather stations and number of weather stations in WUI as needed to correct previously-reported data.

Table 10: Location of actual and planned utility infrastructure upgrades year over year is provided in Attachment B

7 MITIGATION INITIATIVES

7.1 Wildfire mitigation strategy

Instructions: Describe organization-wide wildfire mitigation strategy and goals for each of the following time periods, highlighting changes since the prior WMP report:

- 1. By June 1 of current year
- 2. By Sept 1 of current year
- 3. Before the next Annual WMP Update
- 4. Within the next 3 years
- 5. Within the next 10 years

The description of utility wildfire mitigation strategy shall:

- A. Discuss the utility's approach to determining how to manage wildfire risk (in terms of ignition probability and estimated wildfire consequence) as distinct from managing risks to safety and/or reliability. Describe how this determination is made both for (1) the types of activities needed and (2) the extent of those activities needed to mitigate these two different groups of risks. Describe to what degree the activities needed to manage wildfire risk may be incremental to those needed to address safety and/or reliability risks.
- B. Include a summary of what major investments and implementation of wildfire mitigation initiatives achieved over the past year, any lessons learned, any changed circumstances for the 2020 WMP term (i.e., 2020-2022), and any corresponding adjustment in priorities for the upcoming plan term. Organize summaries of initiatives by the wildfire mitigation categories listed in Section 7.3.
- *C.* List and describe all challenges associated with limited resources and how these challenges are expected to evolve over the next 3 years.
- D. Outline how the utility expects new technologies and innovations to impact the utility's strategy and implementation approach over the next 3 years, including the utility's program for integrating new technologies into the utility's grid. Include utility research listed above in Section 4.4.

HWT's wildfire mitigation strategy has not changed since its 2020 WMP and can be summarized as: (1) during the facility design phase, engaging with experienced vendors and contractors to design transmission facilities to minimize wildfire risk; (2) during the construction phase, developing and implementing measures to prevent or minimize the probability of occurrence of site-specific risks and risk drivers; and (3) during the operations phase, including mitigating measures into standard operating procedures to ensure that day-to-day operations are performed in a manner that prevents or minimizes the probability of occurrence of site-specific risks and risk drivers.

HWT's approach to determining how to manage wildfire risk is informed by industry best practices, collaboration with experienced internal and external SMEs as detailed in Section 4 of this WMP, and lessons learned through the CPUC's WMP proceeding. Many of HWT's strategies

to manage wildfire risk are similar or related to strategies it undertakes to manage overall risks related to safety and reliability. In addition, as a new transmission-only utility with one operational facility that was recently energized, HWT is continually developing its strategies, particularly as it gains operational experience. As described in detail in Section 4 of this WMP, HWT uses the FMEA process to identify and mitigate wildfire-related risks at the Suncrest Facility. Given that the Suncrest Facility is located in Tier 3 (Extreme) HFTD, HWT's wildfire-related initiatives are primarily focused on infrastructure hardening, undergrounding, increased inspections, increased situational awareness, and operational measures such as detailed facility inspections prior to RFW conditions in the area of the Facility.

In 2020, HWT implemented several wildfire mitigation initiatives at the Suncrest Facility that were approved in HWT's 2020 WMP, including:

- **Grid Design and System Hardening:** Installation of 10 feet tall concrete perimeter wall around the SVC facility to reduce the potential for on-site ignitions to spread to offsite vegetation or probability of non-HWT-related wildfire in the surrounding area to directly impact operations of the Suncrest Facility
- **Situational Awareness and Forecasting:** Installation of a weather station and camera to enhance situational awareness
- **Situational Awareness and Forecasting:** Installation of transformer oil gas monitoring to aid real-time monitoring of transformer health

HWT's lessons learned from operating the Suncrest Facility during California's record-breaking wildfire year in 2020 are summarized in Section 4.1 of this WMP and HWT's priority remains to further reduce wildfire risk at the Suncrest Facility given Tier 3 (Extreme) wildfire threat designation and recent history of fast-spreading wildfires in the area.

As far as challenges associated with limited resources, HWT has dedicated operations personnel in the field who oversee day-to-day operations, maintenance, and regular inspections of the Suncrest Facility. HWT also has contracted a qualified third party to perform vegetation management work for the next several years to ensure guaranteed access to critical vegetation management resources given the current high demand for qualified utility vegetation management personnel.

Below, HWT describes how it will approach these strategies for each of the following time periods:

By June 1, 2021:

HWT is currently implementing additional wildfire mitigation measures at its only operational asset, the Suncrest Facility. HWT's goal by June 1, 2021 is to continue safe construction at the site and have no ignition incidents or near misses, especially

because fire risk is typically the highest during construction, when many activities are occurring simultaneously and include grading/grubbing, vehicle operation, larger numbers of workers on the site, Hot Work, and other potential spark, flame, or heat causing activities.

By September 1, 2021:

Similar to above, HWT's goal by September 1, 2021 is to continue safe construction at the site and have no ignition incidents or near misses.

Before the next annual WMP update:

HWT's primary goal prior to the next annual WMP update in 2022 is substantial completion of additional wildfire mitigation measures identified for the Suncrest Facility as further detailed in Section 7.3 of this WMP, including the following improvements:

- Undergrounding overhead transmission line and installation of underground cable monitoring
- Installation of transformer seismic pads
- Installation of transformer blast walls
- Installation of flame-suppressing transformer containment stone

Within the next 3 years:

During the next three years, HWT may construct and/or acquire additional transmission facilities in California. HWT will apply the same robust wildfire mitigation strategies that are being developed and implemented for the Suncrest Facility to new facilities, with any modifications as appropriate to take into account the specific characteristics of new facilities.

Within the next 10 years:

During the next ten years, HWT's wildfire mitigation strategies are expected to mature and evolve with the industry and the wildfire threat, including through HWT's operational experience and lessons learned through the CPUC's wildfire mitigation process. HWT also expects to leverage new technologies in the realm of wildfire safety as they become available and as determined applicable to its facilities. HWT is committed to the ongoing achievement and continuous improvement of its fire prevention goals and will invest appropriate resources at each of its facilities as part of its overall commitment.

7.2 Wildfire Mitigation Plan implementation

Instructions: Describe the processes and procedures the electrical corporation will use to do all the following:

- A. Monitor and audit the implementation of the plan. Include what is being audited, who conducts the audits, what type of data is being collected, and how the data undergoes quality assurance and quality control.
- *B.* Identify any deficiencies in the plan or the plan's implementation and correct those deficiencies.
- C. Monitor and audit the effectiveness of inspections, including inspections performed by contractors, carried out under the plan and other applicable statutes and commission rules.
- D. Ensure that across audits, initiatives, monitoring, and identifying deficiencies, the utility will report in a format that matches across WMPs, Quarterly Reports, Quarterly Advice Letters,⁹ and annual compliance assessment.

HWT has several processes and procedures in place to monitor wildfire plan implementation, as summarized below.

- **A.** Monitoring and auditing the implementation of the plan. Per the established roles and responsibilities (see Section 1), the HWT President is responsible for WMP Compliance Assurance to ensure that the WMP obligations are met, including implementing predictive, detective, and corrective controls to mitigate the compliance risk. These controls are used to identify any deficiencies in WMP implementation.
- **B.** Identifying and correcting deficiencies in the plan. HWT Operations Leads are responsible for implementing WMP in the field and reporting to the Director of Operations and HWT President, who address any WMP deficiencies identified. The Director of Operations shall review any changes in the WMP, and annual WMP updates are approved by the HWT President. HWT WMPs filed to date have been approved by the CPUC without conditions, and the CPUC has not identified any deficiencies in HWT's wildfire-related compliance.
- **C.** Monitoring and auditing the effectiveness of inspections. The HWT Operations Lead documents scheduled and completed inspections of facilities and equipment along with line inspections. The Director of Operations monitors and reviews inspections conducted by operational staff to ensure sustainment of efforts to identify any potential sources of ignition and near misses. Facility inspections are limited to the Suncrest Facility, HWT's

⁹ General Rule for filing Advice Letters are available in General Order 96-B: <u>https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M023/K381/23381302.PDF</u>

only operational asset at the time of this report. Inspection reports would be submitted to HWT's Operations Lead for inclusion in the overall facility documentation.

D. Ensuring that utility reports in a format that matches across WMPs, Quarterly Reports, Quarterly Advice Letters, and annual compliance assessment. Director of Strategy and Business Development is responsible for ensuring that HWT timely meets all WMP milestones (including annual WMP updates, quarterly reports, field inspections data, annual Maturity Model updates, responding to requests from the Wildfire Safety Division (WSD), etc.) in CPUC-specified format. HWT closely monitors all wildfire-related developments and updates released by the CPUC to ensure timely and accurate compliance. HWT President reviews HWT's WMP ahead of submission to the CPUC.

7.3 Detailed wildfire mitigation programs

Instructions: In this section, describe how the utility's specific programs and initiatives plan to execute the strategy set out in Section 5. The specific programs and initiatives are divided into 10 categories, with each providing a space for a narrative description of the utility's initiatives and a summary table for numeric input in the subsequent tables in this section. The initiatives are organized by the following categories provided in this section:

1. Risk assessment and mapping

As previously indicated, HWT utilizes the FMEA methodology for assessing risk and has commissioned a third-party wildfire mitigation assessment to assess ignition risk and wildfire propagation in the area of HWT's Suncrest Facility. HWT updates the FMEA annually to ensure continuous improvement of HWT's wildfire mitigation strategy as new technologies and best practices emerge.

2. Situational awareness and forecasting

HWT's facilities are remotely operated and monitored 24/7 from its affiliate Lone Star Transmission, LLC's NERC-certified control center located in Austin, Texas. Graphic displays and alarm processing ensure HWT transmission system operators have real-time situational awareness. Support personnel perform checks of the applications and hardware to ensure they are in proper working order. Any site anomalies are communicated to local personnel and Director of Operations, who will manage and undertake site corrective actions. Since its 2020 WMP, HWT has enhanced situational awareness and forecasting by installing a weather station, a camera, and transformer oil gas monitoring equipment at the Suncrest Facility. Additionally, HWT is further enhancing its situational awareness by developing a proprietary FPI as described in Section 4 of this WMP and installing thermal and partial discharge monitoring for the 230 kV underground cable at the Suncrest Facility.

3. Grid design and system hardening

The HWT Facilities have been designed to incorporate robust wildfire hardening measures to prevent ignitions, including inspected and maintained fuel management setbacks, non-combustible and ignition resistant equipment materials, both of which work to minimize fire effects on the facility and the likelihood that a facility fire would burn off-site into vegetation.

Since its 2020 WMP, HWT has erected a 10 feet tall concrete perimeter wall around the Suncrest Facility to provide an additional layer of defense against a fire originating inside the station propagating beyond the Facility. As detailed further in Section 7.3.2, HWT is further hardening the Suncrest Facility, including undergrounding 115 feet overhead span of 230 kV transmission line, installation of transformer seismic pads, transformer blast walls, and flame suppressing transformer containment stone.

4. Asset management and inspections

HWT conducts monthly detailed inspections of the Suncrest Facility, including inspection of the short, 115-foot span of overhead transmission line from HWT's riser pole to an intermediate pole just outside of the SDG&E Suncrest Substation. HWT also conducts additional asset inspections ahead of extreme weather events, such as RFW alerts. Since its 2020 WMP, there have been no changes to HWT's asset management and inspections approach.

5. Vegetation management and inspections

HWT incorporates a vegetation management program at HWT facilities as an important component of its fire prevention strategy. The objective of the vegetation management program is to minimize the likelihood that an ignition on-site facilitates an off-site vegetation ignition. A secondary objective of the vegetation management program is the protection of equipment from wildfire encroachment. The vegetation management strategies are based on removal of all vegetation from within the perimeter fenced area and provision of a modified fuel zone outside the fence, resulting in a layered approach. The tactics for vegetation management include vegetations by placement of rock and treatments with herbicide, as necessary. Perimeter fuel modification areas will be treated by removal of the highest flammability plants and maintenance in a thinned, low fuel condition. Since its 2020 WMP, there have been no changes to HWT's vegetation management and inspections approach.

6. Grid operations and protocols

As described previously, HWT's Suncrest Facility is remotely controlled and monitored 24/7. HWT does not own any distribution infrastructure and hence does not have recloser protocols in place. In addition to the protocols mentioned above, HWT has an Emergency Operations Plan to enable appropriate emergency response. HWT Operations staff are trained on the Emergency Operations Plan. Since its 2020 WMP, there have been no changes to HWT's grid operations and protocols.

7. Data governance

HWT maintains a centralized secure repository for all wildfire-related data for its one operational transmission asset, the Suncrest Facility, including all procedures and relevant documents. Since its 2020 WMP, there have been no changes to HWT's data governance practices.

8. Resource allocation methodology

HWT's resource allocation is focused on prevention and detection and to enable prompt emergency response. Given HWT's current limited footprint, HWT has a small dedicated Operations team in the field overseeing the asset. Since its 2020 WMP, there have been no changes to HWT's resource allocation methodology.

9. Emergency planning and preparedness

This WMP's disaster and emergency preparedness plan is consistent with HWT's overall emergency response approach at the HWT Facilities. HWT has an emergency management plan, including HWT's response to wildfire threats and hazards. While HWT does not own distribution facilities and therefore does not serve end-use customers, HWT recognizes its role in working with Interconnecting Transmission Owners, the CAISO, local fire agencies, and first responders in restoring normalcy after an incident. Since its 2020 WMP, there have been no changes to HWT's emergency planning and preparedness practices.

10. Stakeholder cooperation and community engagement

As explained above, as a transmission-only utility, HWT does not serve end-use customers or have a traditional service territory. Therefore, HWT does not anticipate providing customer support or engage with communities during an emergency. However, HWT has developed a protocol for communication and coordination with its primary stakeholders, including the CAISO and Interconnecting Transmission Owner. HWT's President or designee would be the lead in implementing this communications protocol during an emergency. Since its 2020 WMP, there have been no changes to HWT's stakeholder cooperation and community engagement practices.

7.3.1 Financial data on mitigation initiatives, by category

Instructions: In the following section (7.3.2) is a list of potential wildfire and PSPS mitigation activities which fit under the 10 categories listed above. While it is not necessary to have initiatives within all activities, all mitigation initiatives will fit into one or more of the activities listed below. Financial information—including actual / projected spend, spend per line-miles treated, and risk-spend-efficiency for activity by HFTD tier (all regions, non-HFTD, HFTD tier 2, HFTD tier 3) for all HFTD tiers which the activity has been or plans to be applied—is reported in the attached file quarterly. Report any updates to the financial data in the spreadsheet attached in Table 12.

7.3.2 Detailed information on mitigation initiatives by category and activity

Instructions: Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022). For each activity, organize details under the following headings:

- 1. *Risk to be mitigated / problem to be addressed*
- 2. *Initiative selection* ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives
- 3. **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "high-risk")
- 4. **Progress on initiative** (amount spent, regions covered) and plans for next year
- 5. Future improvements to initiative

List of initiative activities by category - *Detailed definitions for each mitigation activity are provided in the appendix*

Given HWT's limited scope of operations and nature as a transmission-only utility with no enduse customers, several of the below initiatives are not applicable to HWT.

Risk assessment and mapping

- 1.1. A summarized risk map showing the overall ignition probability and estimated wildfire consequence along electric lines and equipment Not applicable to HWT
- **1.2.** Climate-driven risk map and modelling based on various relevant weather scenarios Not applicable to HWT
- **1.3.** Ignition probability mapping showing the probability of ignition along the electric lines and equipment Not applicable to HWT
- **1.4.** Initiative mapping and estimation of wildfire and PSPS risk-reduction impact Not applicable to HWT
- **1.5.** Match drop simulations showing the potential wildfire consequence of ignitions that occur along the electric lines and equipment
 - a) **Risk to be mitigated / problem to be addressed:** Lack of awareness of risk of wildfire propagation in case of a utility-caused ignition in the area.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: HWT engaged in this initiative to enhance HWT's awareness of wildfire propagation risk in the area of the Suncrest Facility and identify appropriate wildfire mitigation initiatives. There were no other viable alternatives to this initiative.
 - c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "high-

risk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.

- d) **Progress on initiative (amount spent, regions covered) and plans for next year:** HWT has completed this initiative in 2020 by commissioning a third-party wildfire assessment that identified key wildfire-related risks, simulated a propagation of wildfire in the area of the Suncrest facility in case of an ignition during extreme weather events, and identified relevant wildfire hardening measures that HWT is working on implementing at the asset. The characterization of wildfire risk in the Suncrest area per this assessment is further detailed in section 4.2.1 of this WMP. HWT completed this initiative in the first half of 2020 prior to the fast-spreading Valley Fire that occurred in September 2020. This initiative greatly increased HWT's awareness of environmental conditions in the Suncrest Area, aided HWT in preparation for wildfire events, and enabled HWT to further reduce wildfire risk at the Suncrest Facility. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT grows its footprint in California, it will evaluate conducting similar simulations in other areas of HWT's assets to assess wildfire propagation consequences around HWT facilities.

Situational awareness and forecasting

- 2.1. Advanced weather monitoring and weather stations
 - a) **Risk to be mitigated / problem to be addressed:** Lack of specific 24/7 real-time weather information and situational awareness to inform operational decisions.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Weather monitoring is a critical data component to enable HWT to develop its proprietary fire prediction index and inform operational decision-making based on real-time weather conditions at the site. HWT decided to install a weather station at the Suncrest Facility to have sufficient granularity of weather data at the asset location.
 - c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
 - d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT installed the weather station at its only operational asset, the Suncrest Facility, in 2020 per its 2020 CPUC-approved WMP. The amount spent on this initiative is provided in Attachment B Table 12.
 - e) *Future improvements to initiative:* As HWT grows its footprint in California, it will evaluate installing additional weather stations at HWT's new assets.
- 2.2. Continuous monitoring sensors
 - a) **Risk to be mitigated / problem to be addressed:** Lack of real-time health monitoring for electric transformers to inform operational decisions.
 - b) *Initiative selection* ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Electric transformers contain mineral oil that provides insulation and cooling.

HORIZONWEST TRANSMISSION Transformer failures are frequently caused by a degradation of the mineral oil's dielectric properties, leading to an internal electrical arc. As the mineral oil degrades, gases are produced and dissolved into the oil. Analysis of the types and amounts of gases present in the mineral oil can provide valuable insights into the health of the transformer and can provide advanced warning of a potential failure if trends in the gases are tracked. HWT decided to install transformer oil gas monitors at the Suncrest Facility in order to help monitor and track the health of the transformers and to proactively identify potential vulnerabilities.

- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT installed transformer oil gas monitors at its only operational asset, the Suncrest Facility, in 2020. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT grows its footprint in California, it will evaluate installing additional continuous monitoring sensors at HWT's new assets.
- 2.3. Fault indicators for detecting faults on electric lines and equipment Not applicable to HWT
- 2.4. Forecast of a fire risk index, fire potential index, or similar
 - a) **Risk to be mitigated / problem to be addressed:** Lack of awareness of fire threat and propagation based on environmental conditions (temperature, humidity and fuel moisture level, wind speed, etc.).
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: As described in detail in Section 4, HWT is working on developing a proprietary fire risk index for its territory to increase awareness of fire threat and potential for wildfire propagation based on environmental conditions to inform operational decisions and reduce risk of utility-caused ignitions during extreme weather events.
 - c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
 - d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT has started development of fire risk index late in 2020 and plans to have a minimum viable product with key features that determine fire potential index and help inform operational decisions by the end of 2021. The amount spent on this initiative is provided in Attachment B Table 12.
 - e) *Future improvements to initiative:* As HWT grows its footprint in California and gains more operational experience, it will evaluate implementing new features into its proprietary fire risk index and expanding the fire index to HWT's future assets.

2.5. Personnel monitoring areas of electric lines and equipment in elevated fire risk conditions

- a) *Risk to be mitigated / problem to be addressed:* Lack of awareness of fire threat.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: As described in detail in Section 4, HWT monitors the Suncrest Facility 24/7. Additionally, System Operators are alerted to high fire threat conditions in the area of the Suncrest Facility to ensure increased monitoring during extreme weather conditions.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT has monitored the Suncrest Facility 24/7 since the start of operation in 2020.
- e) *Future improvements to initiative:* As HWT grows its footprint in California and gains more operational experience, it will evaluate implementing additional protocols for monitoring areas of electric lines and equipment.
- **2.6. Weather forecasting and estimating impacts on electric lines and equipment** Not applicable to HWT

Grid design and system hardening

- **3.1. Capacitor maintenance and replacement program** Not applicable to HWT
- **3.2.** Circuit breaker maintenance and installation to de-energize lines upon detecting a fault Not applicable to HWT
- **3.3. Covered conductor installation** Not applicable to HWT
- **3.4.** Covered conductor maintenance Not applicable to HWT
- **3.5.** Crossarm maintenance, repair, and replacement Not applicable to HWT
- **3.6.** Distribution pole replacement and reinforcement, including with composite poles Not applicable to HWT
- **3.7. Expulsion fuse replacement** Not applicable to HWT
- **3.8.** Grid topology improvements to mitigate or reduce PSPS events Not applicable to HWT
- **3.9. Installation of system automation equipment** Not applicable to HWT

- **3.10. Maintenance, repair, and replacement of connectors, including hotline clamps** Not applicable to HWT
- **3.11. Mitigation of impact on customers and other residents affected during PSPS event** Not applicable to HWT
- 3.12. Other corrective action
 - a) Risk to be mitigated / problem to be addressed: Insufficient wildfire hardening given asset's location in Tier 3 (Extreme) HFTD and increasing wildfire activity in the area of the Suncrest Facility.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: As described in Section 4, HWT has commissioned a third-party study to identify wildfire-related risks at HWT's Suncrest Facility and determine appropriate wildfire hardening measures. To further harden the Suncrest Facility and reduce wildfire risk at the asset, HWT is installing transformer seismic pads, transformer blast walls, and flame-suppressing stone in transformer containment pits in 2021 and 2022.
 - c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
 - d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Since its 2020 WMP filing, HWT has erected a 10 feet tall concrete perimeter wall around the Suncrest SVC to minimize the risk of utility-caused ignition propagating outside of the SVC site and igniting vegetation offsite. The amount spent on this initiative is provided in Attachment B Table 12.
 - e) *Future improvements to initiative:* As HWT grows its footprint in California and gains more operational experience, it will evaluate additional prudent wildfire hardening measures to implement at its assets.
- **3.13.** Pole loading infrastructure hardening and replacement program based on pole loading assessment program

Not applicable to HWT

- **3.14. Transformers maintenance and replacement** Not applicable to HWT
- **3.15. Transmission tower maintenance and replacement** Not applicable to HWT
- 3.16. Undergrounding of electric lines and/or equipment
 - a) **Risk to be mitigated / problem to be addressed:** Overhead transmission lines in Tier 3 (Extreme) HFTD are susceptible to failure and can cause fast-spreading wildfires during extreme weather conditions.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Given the Suncrest Facility's location in a Tier 3 (Extreme) HFTD, HWT has decided to underground the short span of approximately 115 feet of overhead transmission line at

HORIZONWEST TRANSMISSION the Suncrest Facility, which was included in HWT's 2020 WMP and was approved by the CPUC. Given the high voltage of the line (230 kV), insulating the line to reduce wildfire risk is not a viable alternative, and there were no other alternatives to undergrounding that would provide equivalent risk reduction to undergrounding.

- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative (amount spent, regions covered) and plans for next year:** HWT expects to commence work on the undergrounding initiative in March 2021. While HWT originally planned to underground the 115 feet of overhead span of transmission line at the Suncrest Facility in 2020, HWT was unable to do so due to regulatory delays needed to conduct the work, as documented in HWT's December 11, 2020 Change Order report, which was approved by the WSD on February 8, 2021. HWT will continue working with the interconnecting transmission owner to ensure timely undergrounding of the transmission line and plans to complete this work by August 1, 2021. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT grows its footprint in California, it will evaluate undergrounding of electric lines and / or equipment at HWT's new assets.
- **3.17. Updates to grid topology to minimize risk of ignition in HFTDs** Not applicable to HWT

Asset management and inspections

4.1. Detailed inspections of distribution electric lines and equipment Not applicable to HWT

4.2. Detailed inspections of transmission electric lines and equipment

- a) **Risk to be mitigated / problem to be addressed:** Timely identification of equipment deterioration and failure.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Regular asset inspections enable HWT to closely monitor the health of its infrastructure and proactively identify potential issues and problems, allowing HWT to correct these issues and avoid potential equipment failure, which can contribute to a utility-caused ignition.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has been conducting regular monthly inspections of the Suncrest Facility in addition to extra inspections ahead of RFW conditions in the area of the Facility. HWT plans to continue its cadence of asset inspections. The amount spent on this initiative is provided in Attachment B Table 12.

- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its asset management and inspections procedures.
- **4.3.** Improvement of inspections Not applicable to HWT
- **4.4.** Infrared inspections of distribution electric lines and equipment Not applicable to HWT
- **4.5.** Infrared inspections of transmission electric lines and equipment Not applicable to HWT
- **4.6.** Intrusive pole inspections Not applicable to HWT
- 4.7. LiDAR inspections of distribution electric lines and equipment Not applicable to HWT
- **4.8. LiDAR inspections of transmission electric lines and equipment** Not applicable to HWT
- 4.9. Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations Not applicable to HWT
- 4.10. Other discretionary inspection of transmission electric lines and equipment, beyond inspections mandated by rules and regulations Not applicable to HWT
- **4.11. Patrol inspections of distribution electric lines and equipment** Not applicable to HWT
- **4.12. Patrol inspections of transmission electric lines and equipment** Not applicable to HWT
- **4.13. Pole loading assessment program to determine safety factor** Not applicable to HWT
- 4.14. Quality assurance / quality control of inspections
 - a) **Risk to be mitigated / problem to be addressed:** Ensuring high quality of inspections and mitigating potential to miss an equipment issue that could become a fire hazard.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: HWT Director of Operations works with HWT's field operations personnel to review results of monthly equipment inspections and identify any gaps or issues that need to be addressed to mitigate problems and reduce risk of utility-caused ignitions.
 - c) Region prioritization ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.

- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has been conducting regular monthly inspections of the Suncrest Facility in addition to extra inspections ahead of RFW conditions in the area of the Facility. HWT plans to continue its cadence of asset inspections. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its asset management and inspections procedures, including QA / QC processes.

4.15. Substation inspections

- a) **Risk to be mitigated / problem to be addressed:** Timely identification of equipment deterioration and failure.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Regular asset inspections enable HWT to closely monitor the health of its infrastructure and proactively identify potential issues and problems, allowing HWT to correct these issues and avoid potential equipment failure, which can contribute to a utility-caused ignition.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has been conducting regular monthly inspections of the Suncrest Facility in addition to extra inspections ahead of RFW conditions in the area of the Facility. HWT plans to continue its cadence of asset inspections. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its asset management and inspections procedures.

Vegetation management and inspections

- **5.1.** Additional efforts to manage community and environmental impacts Not applicable to HWT
- 5.2. Detailed inspections of vegetation around distribution electric lines and equipment Not applicable to HWT
- 5.3. Detailed inspections of vegetation around transmission electric lines and equipment
 - a) **Risk to be mitigated / problem to be addressed:** Timely identification of vegetation encroachment around electric lines and equipment.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Regular inspections of vegetation around transmission lines and equipment enable HWT to vegetation encroachment or contact with electric equipment, which can contribute to a utility-caused ignition.

- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has been conducting regular monthly inspections of the Suncrest Facility in addition to extra inspections ahead of RFW conditions in the area of the Facility. HWT plans to continue its cadence of asset inspections. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its vegetation management and inspections procedures.
- 5.4. Emergency response vegetation management due to red flag warning or other urgent conditions

Not applicable to HWT

- 5.5. Fuel management and reduction of "slash" from vegetation management activities Not applicable to HWT
- 5.6. Improvement of inspections Not applicable to HWT
- 5.7. LiDAR inspections of vegetation around distribution electric lines and equipment Not applicable to HWT
- **5.8.** LiDAR inspections of vegetation around transmission electric lines and equipment Not applicable to HWT
- 5.9. Other discretionary inspection of vegetation around distribution electric lines and equipment, beyond inspections mandated by rules and regulations Not applicable to HWT
- 5.10. Other discretionary inspection of vegetation around transmission electric lines and equipment, beyond inspections mandated by rules and regulations Not applicable to HWT
- **5.11. Patrol inspections of vegetation around distribution electric lines and equipment** Not applicable to HWT
- **5.12.** Patrol inspections of vegetation around transmission electric lines and equipment Not applicable to HWT
- 5.13. Quality assurance / quality control of inspections
 - a) **Risk to be mitigated / problem to be addressed:** Ensuring high quality of inspections and mitigating potential to miss an equipment issue that could become a fire hazard.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: HWT Director of Operations works with HWT's field operations personnel to review

results of monthly equipment inspections and identify any gaps or issues that need to be addressed to mitigate problems and reduce risk of utility-caused ignitions.

- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has been conducting regular monthly inspections of the Suncrest Facility in addition to extra inspections ahead of RFW conditions in the area of the Facility. HWT plans to continue its cadence of asset inspections. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its asset management and inspections procedures, including QA / QC processes.
- 5.14. Recruiting and training of vegetation management personnel Not applicable to HWT
- 5.15. Remediation of at-risk species Not applicable to HWT
- 5.16. Removal and remediation of trees with strike potential to electric lines and equipment Not applicable to HWT

5.17. Substation inspections

- a) **Risk to be mitigated / problem to be addressed:** Timely identification of equipment deterioration and failure.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Regular asset inspections enable HWT to closely monitor the health of its infrastructure and proactively identify potential issues and problems, allowing HWT to correct these issues and avoid potential equipment failure, which can contribute to a utility-caused ignition.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has been conducting regular monthly inspections of the Suncrest Facility in addition to extra inspections ahead of RFW conditions in the area of the Facility. HWT plans to continue its cadence of asset inspections. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its asset management and inspections procedures.

5.18. Substation vegetation management

- a) **Risk to be mitigated / problem to be addressed:** Potential for vegetation contact with electric equipment that could result in a fire hazard.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: While HWT's Suncrest Facility has hardscaped design that minimizes on-site vegetation, HWT performs vegetation management as needed per its 2020 WMP to remove any vegetation around the Suncrest SVC, including inside the concrete perimeter wall and within a defensible space outside the facility to minimize any potential for contact of vegetation with electric equipment, which could contribute to a fire hazard.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has engaged a third party to perform vegetation management and remove any vegetation that could come in contact with electric equipment. The amount spent on this initiative is provided in Attachment B Table 12.
- e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its vegetation management and inspections procedures.
- 5.19. Vegetation inventory system Not applicable to HWT

5.20. Vegetation management to achieve clearances around electric lines and equipment

- a) **Risk to be mitigated / problem to be addressed:** Potential for vegetation contact with electric equipment that could result in a fire hazard.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: While HWT has only 115 feet of overhead transmission line and the Suncrest Facility has hardscaped design, HWT performs vegetation management as needed per its 2020 WMP to remove any vegetation around the Suncrest SVC and the overhead transmission line to minimize any potential for contact of vegetation with electric equipment, which would contribute to a fire hazard.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: Per HWT's 2020 CPUC-approved WMP, HWT has engaged a third party to perform vegetation management and remove any vegetation that could come in contact with electric equipment. The amount spent on this initiative is provided in Attachment B Table 12.

e) *Future improvements to initiative:* As HWT gains more operational experience, it will evaluate making appropriate changes to its vegetation management and inspections procedures.

Grid operations and protocols

- 6.1. Automatic recloser operations Not applicable to HWT
- 6.2. Crew-accompanying ignition prevention and suppression resources and services Not applicable to HWT
- 6.3. Personnel work procedures and training in conditions of elevated fire risk Not applicable to HWT
- 6.4. Protocols for PSPS re-energization
 - a) **Risk to be mitigated / problem to be addressed:** As described in Section 8 of this WMP below, HWT has established PSPS protocols, including a re-energization procedure, as a measure of last resort to mitigate wildfire risk.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: HWT proactively developed the PSPS procedure as part of its emergency operations plan as a measure of last resort to reduce wildfire risk. HWT's PSPS strategy is described in detail in Section 8. Given HWT's current footprint and scope, HWT believes that it will seldom, if ever, be necessary to issue a PSPS.
 - c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
 - d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT has developed its emergency operations plan, including PSPS protocol, prior to the Suncrest Facility going in service on February 29, 2020. HWT provided its emergency operations plan to the CPUC as part of 2020 WMP and has not made any changes to its procedures. HWT has never deployed PSPS at the Suncrest Facility.
 - e) *Future improvements to initiative:* As HWT gains more operational experience and grows its footprint in California, HWT will evaluate making appropriate changes to its PSPS protocols.
- 6.5. PSPS events and mitigation of PSPS impacts Not applicable to HWT
- 6.6. Stationed and on-call ignition prevention and suppression resources and services
 - a) **Risk to be mitigated / problem to be addressed:** Under extreme weather conditions, an ignition and a small fire that is not timely suppressed can grow rapidly and uncontrollably.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Given the Suncrest Facility's location in Tier 3 (Extreme) HFTD with a recent history of

HORIZONWEST TRANSMISSION fast-spreading wildfires like the Valley Fire in September 2020, HWT has engaged a private fire brigade trained on electrical fires to be on-call for fire suppression service in case of an on-site ignition. This arrangement ensures that HWT has dedicated access to qualified fire suppression services that enable timely response in the field to avoid uncontrollable propagation of wildfire.

- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative (amount spent, regions covered) and plans for next year:** HWT has had on-call suppression service agreement with a private fire brigade since the Suncrest Facility became operational on February 29, 2020 and plans to maintain this agreement in the future given Tier 3 (Extreme) wildfire risk designation of the Suncrest Facility and recent fast-spreading wildfires in the area of the asset. Additionally, HWT has contracted the private fire brigade to be on-site every day during original facility construction and ongoing wildfire hardening construction activities at the Suncrest Facility to minimize the risk of any on-site ignitions, given that the risk for utility-caused ignitions is the highest during construction activities.
- e) *Future improvements to initiative:* As HWT gains more operational experience and grows its footprint in California, HWT will evaluate making appropriate changes to its on-call ignition prevention and suppression services.

Data governance

7.1. Centralized repository for data

- a) **Risk to be mitigated / problem to be addressed:** Central repository of wildfire-related data does not reduce the risk of ignitions on its own, but it aids in understanding wildfire risk and informing wildfire-related decisions and submission of compliance filings.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: Given HWT's current limited scope of assets and associated wildfire-related data, HWT maintains a central repository of all wildfire-related data but does not use asset management platforms or solutions for this initiative.
- c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT has maintained a single repository of all wildfire-related data for its only operational asset, the Suncrest Facility.
- e) *Future improvements to initiative:* As HWT grows its footprint in California, HWT will evaluate making appropriate changes to its data governance procedures.
- 7.2. Collaborative research on utility ignition and/or wildfire Not applicable to HWT

- **7.3. Documentation and disclosure of wildfire-related data and algorithms** Not applicable to HWT
- 7.4. Tracking and analysis of risk event data Not applicable to HWT

Resource allocation methodology

- 8.1. Allocation methodology development and application Not applicable to HWT
- 8.2. Risk reduction scenario development and analysis Not applicable to HWT
- 8.3. Risk spend efficiency analysis not to include PSPS Not applicable to HWT

Emergency planning and preparedness

- **9.1.** Adequate and trained workforce for service restoration Covered under initiative 80. Disaster and emergency preparedness plan
- **9.2.** Community outreach, public awareness, and communications efforts Not applicable to HWT
- **9.3.** Customer support in emergencies Not applicable to HWT
- 9.4. Disaster and emergency preparedness plan
 - a) **Risk to be mitigated / problem to be addressed:** Ensuring adequate proactive preparedness in case of emergencies.
 - b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: According with good utility practice, HWT has developed an emergency operations plan for its only operating asset, the Suncrest Facility. All relevant HWT personnel, including the system operations team that remotely monitors the Suncrest Facility 24/7, are trained on HWT's emergency operations plan.
 - c) **Region prioritization** ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
 - d) **Progress on initiative** (amount spent, regions covered) and plans for next year: HWT has developed its emergency operations plan, including its PSPS protocol, prior to the Suncrest Facility going in service on February 29, 2020. HWT provided its emergency operations plan to the CPUC as part of 2020 WMP and has not made any changes to its procedures. HWT has never deployed PSPS at the Suncrest Facility.
 - e) *Future improvements to initiative:* As HWT grows its footprint in California, HWT will evaluate making appropriate changes to its disaster and emergency preparedness plan
9.5. Preparedness and planning for service restoration

Covered under Initiative 80. Disaster and emergency preparedness plan.

9.6. Protocols in place to learn from wildfire events

- a) **Risk to be mitigated / problem to be addressed:** Ensuring that lessons learned from wildfire events are appropriately captured to further improve HWT's wildfire-related processes and systems.
- b) Initiative selection ("why" engage in activity) include reference to a risk informed analysis on empirical (or projected) impact of initiative in comparison to alternatives: HWT is committed to continuous improvement of its wildfire mitigation strategy. Hence, HWT employs After Action Review (AAR) process to analyze HWT's response to wildfire events and learn from them, improving HWT's systems and processes.
- c) Region prioritization ("where" to engage activity) include reference to a risk informed analysis in allocation of initiative (e.g., veg clearance is done for trees tagged as "highrisk"): N/A. As mentioned above, HWT currently has one operational asset in California, the Suncrest Facility, and thus HWT does not currently operate in more than one region.
- d) **Progress on initiative** (amount spent, regions covered) and plans for next year: As described in detail in Section 4, HWT has promptly conducted an AAR after the fast-spreading Valley Fire that occurred several miles away from the Suncrest Facility in 2020. HWT is implementing lessons learned identified in AAR and described in Section 4 of this WMP and will continue conducting AAR as needed in the future to identify further improvements to HWT's wildfire strategy.
- e) *Future improvements to initiative:* As HWT grows its footprint in California, HWT will evaluate making appropriate changes to its protocols to learn from wildfire events.

Stakeholder cooperation and community engagement

- **10.1. Community engagement** Not applicable to HWT
- **10.2. Cooperation and best practice sharing with agencies outside CA** Not applicable to HWT
- **10.3. Cooperation with suppression agencies** Covered under initiative 80. Disaster and emergency preparedness plan
- **10.4. Forest service and fuel reduction cooperation and joint roadmap** Not applicable to HWT

8 PUBLIC SAFETY POWER SHUTOFF (PSPS), INCLUDING DIRECTIONAL VISION FOR PSPS

8.1 Directional vision for necessity of PSPS

Instructions: Describe any lessons learned from PSPS since the utility's last WMP submission and expectations for how the utility's PSPS program will evolve over the coming 1, 3, and 10 years. Be specific by including a description of the utility's protocols and thresholds for PSPS implementation. Include a quantitative description of how the circuits and numbers of customers that the utility expects will be impacted by any necessary PSPS events is expected to evolve over time. The description of protocols must be sufficiently detailed and clear to enable a skilled operator to follow the same protocols.

When calculating anticipated PSPS, consider recent weather extremes, including peak weather conditions over the past 10 years as well as recent weather years and how the utility's current PSPS protocols would be applied to those years.

HWT is a transmission-only utility and does not own, operate, or maintain electric distribution facilities. The Suncrest Facility is HWT's first facility that became operational on February 29, 2020. Accordingly, none of HWT's Facilities include distribution reclosers. Additionally, HWT has not deployed PSPS since 2020 WMP submission and thus does not have any PSPS-related lessons learned to report. Based on the limited scale and scope of the HWT Facilities, at this time, HWT believes that it will seldom, if ever, be necessary to issue a PSPS. Nonetheless, HWT has developed the PSPS protocol described in Section 8.2 of this WMP to be prepared in the event a PSPS of HWT's facilities becomes necessary to protect the public. HWT will continue to evaluate its directional vision for necessity of PSPS as new transmission facilities are added. HWT will coordinate closely with Interconnecting Transmission Owners to monitor any PSPS events on interconnecting Transmission Owners, and HWT will also communicate directly with these entities before, during, and after any PSPS event.

Instructions for Table 8-1: Rank order the characteristic of PSPS events (in terms of numbers of customers affected, frequency, scope, and duration) anticipated to change the most and have the greatest impact on reliability (be it to increase or decrease) over the next ten years. Rank in order from 1 to 9, where 1 means greatest anticipated change or impact and 9 means minimal change or impact on ignition probability and estimated wildfire consequence. To the right of the ranked magnitude of impact, indicate whether the impact is to significantly increase reliability, or significantly decrease reliability. For each, include comments describing expected change and expected impact, using quantitative estimates wherever possible.

Given that HWT has no distribution system, no distribution or retail customers, and is already substantially hardened against wildfires, HWT reasonably anticipates it will seldom, if ever, need

HORIZONWEST TRANSMISSION to issue a PSPS. Therefore, and considering that the Interconnecting Transmission Owner would be the main driver of PSPS impact, HWT is not in a position to provide meaningful input to an analysis of anticipated characteristics of PSPS use. As such, Table 20 is not applicable and is intentionally provided with no rank order or PSPS characteristic assessment; only comments are provided.

Rank order 1-9	PSPS characteristic	Significantly increase; increase; no change; decrease; significantly decrease	Comments
N/A	Number of customers affected by PSPS events (total)	N/A	HWT has no distribution or retail customers.
N/A	Number of customers affected by PSPS events (normalized by fire weather, e.g., Red Flag Warning line mile days)	N/A	HWT has no distribution or retail customers.
N/A	Frequency of PSPS events in number of instances where utility operating protocol requires de-energization of a circuit or portion thereof to reduce ignition probability (total)	N/A	HWT has no reasonably foreseeable need to issue a PSPS
N/A	Frequency of PSPS events in number of instances where utility operating protocol requires de-energization of a circuit or portion thereof to reduce ignition probability (normalized by fire weather, e.g., Red Flag Warning line mile days)	N/A	HWT has no reasonably foreseeable need to issue a PSPS
N/A	Scope of PSPS events in circuit-events, measured in number of events multiplied by number of circuits targeted for de- energization (total)	N/A	HWT has no reasonably foreseeable need to issue a PSPS.

 Table 8-1: Anticipated characteristics of PSPS use over next 10 years

N/A	Scope of PSPS events in	N/A	HWT has no reasonably
	circuit-events, measured in		foreseeable need to issue a
	number of events		PSPS.
	multiplied by number of		
	circuits targeted for de-		
	energization (normalized by		
	fire weather, e.g., Red Flag		
	Warning line mile days)		
N/A	Duration of PSPS events in	N/A	HWT has no distribution or
	customer hours (total)		retail customers.
N/A	Duration of PSPS events in	N/A	HWT has no distribution or
	customer hours		retail customers.
	(normalized by fire		
	weather, e.g., Red Flag		
	Warning line mile days)		
N/A	Other	N/A	HWT has no distribution or
			retail customers.

8.2 Protocols on Public Safety Power Shut-off

Instructions: Describe protocols on Public Safety Power Shut-off (PSPS or de-energization), highlighting changes since the previous WMP report:

- 1. Strategy to minimize public safety risk during high wildfire risk conditions and details of the considerations, including but not limited to list and description of community assistance locations and services provided during a de-energization event.
- 2. Outline of tactical and strategic decision-making protocol for initiating a PSPS/deenergization (e.g., decision tree).
- 3. Strategy to provide for safe and effective re-energization of any area that was deenergized due to PSPS protocol.
- 4. Company standards relative to customer communications, including consideration for the need to notify priority essential services critical first responders, public safety partners, critical facilities and infrastructure, operators of telecommunications infrastructure, and water utilities/agencies. This section, or an appendix to this section, shall include a complete listing of which entities the electrical corporation considers to be priority essential services. This section shall also include a description of strategy and protocols to ensure timely notifications to customers, including access and functional needs populations, in the languages prevalent within the utility's service territory.
- 5. Protocols for mitigating the public safety impacts of these protocols, including impacts on first responders, health care facilities, operators of telecommunications infrastructure, and water utilities/agencies.

HWT – Initiated Power Shut-off

HWT may employ the use of PSPS as a last resort, if essential to minimize the possibility of the Suncrest Facility becoming the source of an ignition that may endanger local residents and communities. HWT has the responsibility to shut off power if it becomes necessary as a last resort to protect the public. Determining factors for consideration might include, but not limited to:

- If the CAISO instructs HWT to de-energize its facilities, HWT will comply with those instructions.
- If an Interconnecting Transmission Owner determines it is necessary for a PSPS of its interconnected or nearby facilities, HWT will use that decision as input to inform the consideration for a PSPS of the HWT Facilities.
- The HWT System Operator will communicate any current and predicted fire weather conditions, fire safety concerns, required mitigations for planned work operations to HWT Senior Director of Operations and make the determination if a PSPS is necessary.
- Based on the conditions collected in the bullet above, the HWT Operations Lead will perform an on-site inspection for fire ignition conditions.
- In the event that a non-HWT-related fire in the surrounding area has the potential to cut off access and/or directly impact operations of the HWT Facilities, the HWT Field Operations Lead will notify the HWT System Operator for a determination of whether a PSPS is necessary.

HWT Safety Power Shutoff Protocol

PSPS is a last resort measure to ensure public safety. Every reasonable attempt will be made to prevent the implementation of Power Shutoff to the HWT Facilities. Actions could include, but not be limited to Operational adjustments, including evaluation of the HWT Facilities and modifications made, such as, reducing or cancelling at-risk field work and increasing monitoring.

But should additional action be required, HWT system operations staff will undertake the following process:

- Assess
 - HWT system operator will take appropriate actions to protect public safety and mitigate threats
- De-Energize
 - As a last resort, HWT Facility will be de-energized remotely by opening circuit breakers until conditions are safe.
- Patrols & Restoration

HORIZONWEST TRANSMISSION The restoration process requires that the risk for fire ignition and wind speeds for a sustained period are reduced to allow HWT crews to inspect station and transmission elements to be free and clear for re-energization. Once equipment and conditions are confirmed safe by the field operations team, the HWT Facility system operator will initiate the systematic restoration of power.

HWT has a detailed protocol for communication and coordination with its primary stakeholders in an emergency situation (e.g., CAISO, Interconnecting Transmission Owners, local fire agencies and first responders, and HWT's emergency response support team) and power restoration procedures as detailed in HWT's Emergency Operations Plan for its Suncrest SVC facility, which is being provided as a confidential attachment (Attachment C) to the WMP. HWT requests that its Emergency Operations Plan document be kept confidential.

8.3 Projected changes to PSPS impact

Instructions: Describe organization-wide plan to reduce scale, scope and frequency of PSPS for each of the following time periods, highlighting changes since the prior WMP report and including key program targets used to track progress over time,

- 1. By June 1 of current year
- 2. By September 1 of current year
- 3. By next Annual WMP Update

As mentioned above, HWT has not deployed PSPS to date. Given that HWT is a transmission-only utility that has no distribution system, no distribution or retail customers, and is already substantially hardened against wildfires, HWT reasonably anticipates it will seldom, if ever, need to issue a PSPS. Therefore, HWT does not have key program targets related to PSPS that it intends to track over time.

8.4 Engaging vulnerable communities

Instructions: Report on the following:

- 1. Describe protocols for PSPS that are intended to mitigate the public safety impacts of PSPS on vulnerable, marginalized and/or at-risk communities. Describe how the utility is identifying these communities.
- List all languages which are "prevalent" in utility's territory. A language is prevalent if it is spoken by 1,000 or more persons in the utility's territory or if it is spoken by 5% or more of the population within a "public safety answering point" in the utility territory¹⁰ (D.20-03-004).
- 3. List all languages for which public outreach material is available, in written or oral form.

¹⁰ See Cal. Government Code § 53112

4. Detail the community outreach efforts for PSPS and wildfire-related outreach. Include efforts to reach all languages prevalent in utility territory.

As explained above, as a transmission-only utility, HWT does not serve end-use customers or have a traditional service territory. Therefore, HWT does not anticipate engaging with vulnerable communities regarding PSPS. HWT does have a protocol for engaging with other critical stakeholders (e.g., CAISO, Interconnecting Transmission Owners, local fire agencies, etc.) regarding a potential PSPS event, as detailed in HWT's Emergency Operations Plan.

8.5 PSPS-specific metrics

Instructions for PSPS table: In the attached spreadsheet document, report performance on the following PSPS metrics within the utility's service territory over the past five years as needed to correct previously-reported data. Where the utility does not collect its own data on a given metric, the utility shall work with the relevant state agencies to collect the relevant information for its service territory, and clearly identify the owner and dataset used to provide the response in the "Comments" column.

Table 11: Recent use of PSPS and other PSPS metrics is provided in Attachment B

9 APPENDIX

Category	Initiative activity	Definition
A. Risk	A summarized risk map	Development and use of tools and processes
mapping and	that shows the overall	to develop and update risk map and
simulation	ignition probability and	simulations and to estimate risk reduction
	estimated wildfire	potential of initiatives for a given portion of
	consequence along the	the grid (or more granularly, e.g., circuit, span,
	electric lines and	or asset). May include verification efforts,
	equipment	independent assessment by experts, and
		updates.
	Climate-driven risk map	Development and use of tools and processes
	and modelling based on	to estimate incremental risk of foreseeable
	various relevant weather	climate scenarios, such as drought, across a
	scenarios	given portion of the grid (or more granularly,
		e.g., circuit, span, or asset). May include
		verification efforts, independent assessment
		by experts, and updates.
	Ignition probability	Development and use of tools and processes
	mapping showing the	to assess the risk of ignition across regions of
	probability of ignition	the grid (or more granularly, e.g., circuits,
	along the electric lines	spans, or assets).
	and equipment	
	Initiative mapping and	Development of a tool to estimate the risk
	estimation of wildfire and	reduction efficacy (for both wildfire and PSPS
	PSPS risk-reduction	risk) and risk-spend efficiency of various
	impact	initiatives.
	Match drop simulations	Development and use of tools and processes
	showing the potential	to assess the impact of potential ignition and
	wildfire consequence of	risk to communities (e.g., in terms of potential
	ignitions that occur along	fatalities, structures burned, monetary
	the electric lines and	damages, area burned, impact on air quality
	equipment	and greenhouse gas, or GHG, reduction goals,
		etc.).
B. Situational	Advanced weather	Purchase, installation, maintenance, and
awareness and	monitoring and weather	operation of weather stations. Collection,
forecasting	stations	recording, and analysis of weather data from
		weather stations and from external sources.
	Continuous monitoring	Installation, maintenance, and monitoring of
	sensors	sensors and sensorized equipment used to

9.1 Definitions of initiative activities by category

		monitor the condition of electric lines and
		equipment.
	Fault indicators for	Installation and maintenance of fault
	detecting faults on	indicators.
	electric lines and	
	equipment	
	Forecast of a fire risk	Index that uses a combination of weather
	index fire potential	parameters (such as wind speed, humidity,
	index, or similar	and temperature), vegetation and/or fuel
		conditions and other factors to judge current
		fire risk and to create a forecast indicative of
		fire risk. A sufficiently granular index shall
		inform operational decision-making
	Personnel monitoring	Personnel position within utility service
	areas of electric lines and	territory to monitor system conditions and
	equipment in elevated	weather on site. Field observations shall
	fire risk conditions	inform operational decisions.
	Weather forecasting and	Development methodology for forecast of
	estimating impacts on	weather conditions relevant to utility
	electric lines and	operations, forecasting weather conditions
	equipment	and conducting analysis to incorporate into
		utility decision-making. learning and updates
		to reduce false positives and false negatives of
		forecast PSPS conditions.
C. Grid design	Capacitor maintenance	Remediation, adjustments, or installations of
and system	and replacement	new equipment to improve or replace existing
, hardening	program	capacitor equipment.
	Circuit breaker	Remediation, adjustments, or installations of
	maintenance and	new equipment to improve or replace existing
	installation to de-	fast switching circuit breaker equipment to
	energize lines upon	improve the ability to protect electrical circuits
	detecting a fault	from damage caused by overload of electricity
		or short circuit.
	Covered conductor	Installation of covered or insulated conductors
	installation	to replace standard bare or unprotected
		conductors (defined in accordance with GO 95
		as supply conductors, including but not limited
		to lead wires, not enclosed in a grounded
		metal pole or not covered by: a "suitable
		protective covering" (in accordance with Rule
		22.8), grounded metal conduit, or grounded
		metal sheath or shield). In accordance with GO
		95, conductor is defined as a material suitable

	for: (1) carrying electric current, usually in the
	form of a wire, cable or bus bar, or (2)
	transmitting light in the case of fiber optics;
	insulated conductors as those which are
	surrounded by an insulating material (in
	accordance with Rule 21.6), the dielectric
	strength of which is sufficient to withstand the
	maximum difference of potential at normal
	operating voltages of the circuit without
	breakdown or puncture; and suitable
	protective covering as a covering of wood or
	other non-conductive material having the
	electrical insulating efficiency (12kV/in. dry)
	and impact strength (20ftlbs) of 1.5 inches of
	redwood or other material meeting the
	requirements of Rule 22 8-A 22 8-B 22 8-C or
	22 8-D
Covered conductor	Remediation and adjustments to installed
maintenance	covered or insulated conductors. In
maintenance	accordance with GO95, conductor is defined
	as a material suitable for: (1) carrying electric
	current usually in the form of a wire cable or
	bus bar, or (2) transmitting light in the case of
	fiber entice: insulated conductors as these
	which are surrounded by an insulating
	which are surrounded by an insulating
	dielectrie strength of which is sufficient to
	dielectric strength of which is sufficient to
	withstand the maximum difference of
	potential at normal operating voltages of the
	circuit without breakdown or puncture; and
	suitable protective covering as a covering of
	wood or other non-conductive material having
	the electrical insulating efficiency (12kV/in.
	dry) and impact strength (20ftlbs) of 1.5
	inches of redwood or other material meeting
	the requirements of Rule 22.8-A, 22.8-B, 22.8-
	C or 22.8-D.
Crossarm maintenance,	Remediation, adjustments, or installations of
repair, and replacement	new equipment to improve or replace existing
	crossarms, defined as horizontal support
	attached to poles or structures generally at
	right angles to the conductor supported in
	accordance with GO 95.

Distribution pole	Remediation, adjustments, or installations of
replacement and	new equipment to improve or replace existing
reinforcement, including	distribution poles (i.e., those supporting lines
with composite poles	under 65kV), including with equipment such as
	composite poles manufactured with materials
	reduce ignition probability by increasing pole
	lifesnan and resilience against failure from
	abject contact and other events
Execution fues	Installations of now and CAL FIRE approved
	installations of new and CALFIRE-approved
replacement	power fuses to replace existing expulsion fuse
	equipment.
Grid topology	Plan to support and actions taken to mitigate
improvements to	or reduce PSPS events in terms of geographic
mitigate or reduce PSPS	scope and number of customers affected, such
events	as installation and operation of electrical
	equipment to sectionalize or island portions of
	the grid, microgrids, or local generation.
Installation of system	Installation of electric equipment that
automation equipment	increases the ability of the utility to automate
	system operation and monitoring, including
	equipment that can be adjusted remotely such
	as automatic reclosers (switching devices
	designed to detect and interrupt momentary
	faults that can reclose automatically and
	detect if a fault remains, remaining open if so).
Maintenance, repair, and	Remediation, adjustments, or installations of
replacement of	new equipment to improve or replace existing
connectors including	connector equipment such as hotline clamps
hotline clamps	connector equipment, such as nothine damps.
Mitigation of impact on	Actions taken to improve access to electricity
customers and other	for customers and other residents during PSPS
residents affected during	events such as installation and operation of
DSDS overt	local generation equipment (at the
FSFSEVEIL	sommunity household or other level
	Community, nouseriola, or other level).
other corrective action	utility againment and structures as that they
	function group only and structures so that they
	runction properly and safely, including
	remediation activities (such as insulator
	washing) of other electric equipment
	deficiencies that may increase ignition
	probability due to potential equipment failure
	or other drivers.

	Pole loading	Actions taken to remediate, adjust, or install
	infrastructure hardening	replacement equipment for poles that the
	and replacement	utility has identified as failing to meet safety
	program based on pole	factor requirements in accordance with GO 95
	loading assessment	or additional utility standards in the utility's
	program	pole loading assessment program.
	Transformers	Remediation, adjustments, or installations of
	maintenance and	new equipment to improve or replace existing
	replacement	transformer equipment.
	Transmission tower	Remediation adjustments or installations of
	maintenance and	new equipment to improve or replace existing
	replacement	transmission towers (e.g. structures such as
		lattice steel towers or tubular steel poles that
		support lines at or above $65kV$
	Undergrounding of	Actions taken to convert overhead electric
	electric lines and/or	lines and/or equipment to underground
	equipment	electric lines and/or equipment (i.e. located
	equipment	underground and in accordance with GO 128)
	Lindatos to grid tonology	Changes in the plan, installation, construction
	to minimize risk of	changes in the plan, installation, construction,
	ignition in HETDs	the rick of ignition due to the design location
	Ignition in HEIDS	the lisk of ignition due to the design, location,
		HFTDs.
D. Asset	Detailed inspections of	In accordance with GO 165, careful visual
management	distribution electric lines	inspections of overhead electric distribution
and inspections	and equipment	lines and equipment where individual pieces
		of equipment and structures are carefully
		examined, visually and through use of routine
		diagnostic test, as appropriate, and (if
		practical and if useful information can be so
		gathered) opened, and the condition of each
		rated and recorded.
	Detailed inspections of	Careful visual inspections of overhead electric
	transmission electric lines	transmission lines and equipment where
	and equipment	individual pieces of equipment and structures
		are carefully examined, visually and through
		use of routine diagnostic test, as appropriate,
		and (if practical and if useful information can
		be so gathered) opened, and the condition of
		each rated and recorded.
	Improvement of	Identifying and addressing deficiencies in
	inspections	inspections protocols and implementation by

	improving training and the evaluation of inspectors
Infrarad increations of	Inspectors.
	lines againment and right of wavesing
and aquipment	infest, equipment, and fight-of-way using
and equipment	intrared (neat-sensing) technology and
	cameras that can identify "hot spots", or
	conditions that indicate deterioration or
	potential equipment failures, of electrical
	equipment.
Infrared inspections of	Inspections of overhead electric transmission
transmission electric lines	lines, equipment, and right-of-way using
and equipment	infrared (heat-sensing) technology and
	cameras that can identify "hot spots", or
	conditions that indicate deterioration or
	potential equipment failures, of electrical
	equipment.
Intrusive pole inspections	In accordance with GO 165, intrusive
	inspections involve movement of soil, taking
	samples for analysis, and/or using more
	sophisticated diagnostic tools beyond visual
	inspections or instrument reading.
LiDAR inspections of	Inspections of overhead electric transmission
distribution electric lines	lines, equipment, and right-of-way using LiDAR
and equipment	(Light Detection and Ranging, a remote
	sensing method that uses light in the form of a
	pulsed laser to measure variable distances).
LiDAR inspections of	Inspections of overhead electric distribution
transmission electric lines	lines, equipment, and right-of-way using LiDAR
and equipment	(Light Detection and Ranging, a remote
	sensing method that uses light in the form of a
	pulsed laser to measure variable distances).
Other discretionary	Inspections of overhead electric transmission
inspection of distribution	lines, equipment, and right-of-way that exceed
electric lines and	or otherwise go beyond those mandated by
equipment, beyond	rules and regulations, including GO 165, in
inspections mandated by	terms of frequency, inspection checklist
rules and regulations	requirements or detail, analysis of and
	response to problems identified, or other
	aspects of inspection or records kept.
Other discretionary	Inspections of overhead electric distribution
inspection of	lines, equipment, and right-of-way that exceed
transmission electric lines	or otherwise go beyond those mandated by
and equipment, beyond	rules and regulations, including GO 165, in

	inspections mandated by	terms of frequency, inspection checklist
	rules and regulations	requirements or detail, analysis of and
		response to problems identified, or other
		aspects of inspection or records kent
	Patrol inspections of	In accordance with GO 165, simple visual
	distribution electric lines	inspections of overhead electric distribution
	and equipment	lines and equipment that is designed to
		identify obvious structural problems and
		hererde. Detrol increations may be corried out
		nazaros. Patrol inspections may be carried out
		In the course of other company business.
	Patrol inspections of	Simple visual inspections of overhead electric
	transmission electric lines	transmission lines and equipment that is
	and equipment	designed to identify obvious structural
		problems and hazards. Patrol inspections may
		be carried out in the course of other company
		business.
	Pole loading assessment	Calculations to determine whether a pole
	program to determine	meets pole loading safety factor requirements
	safety factor	of GO 95, including planning and information
		collection needed to support said calculations.
		Calculations shall consider many factors
		including the size, location, and type of pole;
		types of attachments: length of conductors
		attached: and number and design of
		supporting guys per D 15-11-021
	Quality assurance /	Establishment and function of audit process to
	quality control of	manage and confirm work completed by
	inspections	amployoos or subcontractors including
	Inspections	packaging OA/OC information for input to
		decision making and related integrated
		workforce management processes
	Substation inspections	In accordance with CO17E inspection of
	Substation inspections	In accordance with GO 175, Inspection of
		substations performed by qualified persons
		and according to the frequency established by
		the utility, including record-keeping.
E. Vegetation	Additional efforts to	Plan and execution of strategy to mitigate
management	manage community and	negative impacts from utility vegetation
and inspection	environmental impacts	management to local communities and the
		environment, such as coordination with
		communities to plan and execute vegetation
		management work or promotion of fire-
		resistant planting practices

Detailed inspections of	Careful visual inspections of vegetation around
vegetation around	the right-of-way, where individual trees are
distribution electric lines	carefully examined, visually, and the condition
and equipment	of each rated and recorded.
Detailed inspections of	Careful visual inspections of vegetation around
vegetation around	the right-of-way, where individual trees are
transmission electric lines	carefully examined, visually, and the condition
and equipment	of each rated and recorded.
Emergency response	Plan and execution of vegetation management
vegetation management	activities, such as trimming or removal,
due to red flag warning or	executed based upon and in advance of
other urgent conditions	forecast weather conditions that indicate high
	fire threat in terms of ignition probability and
	wildfire consequence.
Fuel management and	Plan and execution of fuel management
reduction of "slash" from	activities that reduce the availability of fuel in
vegetation management	proximity to potential sources of ignition,
activities	including both reduction or adjustment of live
	fuel (in terms of species or otherwise) and of
	dead fuel, including "slash" from vegetation
	management activities that produce
	vegetation material such as branch trimmings
	and felled trees.
Improvement of	Identifying and addressing deficiencies in
inspections	inspections protocols and implementation by
	improving training and the evaluation of
	inspectors.
LiDAR inspections of	Inspections of right-of-way using LiDAR (Light
vegetation around	Detection and Ranging, a remote sensing
distribution electric lines	method that uses light in the form of a pulsed
and equipment	laser to measure variable distances).
LiDAR inspections of	Inspections of right-of-way using LiDAR (Light
vegetation around	Detection and Ranging, a remote sensing
transmission electric lines	method that uses light in the form of a pulsed
and equipment	laser to measure variable distances).
Other discretionary	Inspections of rights-of-way and adjacent
inspections of vegetation	vegetation that may be hazardous, which
around distribution	exceeds or otherwise go beyond those
electric lines and	mandated by rules and regulations, in terms of
equipment	frequency, inspection checklist requirements
	or detail, analysis of and response to problems
	identified, or other aspects of inspection or
	records kept.

Other discretionary	Inspections of rights-of-way and adjacent
inspections of vegetation	vegetation that may be hazardous, which
around transmission	exceeds or otherwise go beyond those
electric lines and	mandated by rules and regulations, in terms of
equipment	frequency, inspection checklist requirements
	or detail, analysis of and response to problems
	identified, or other aspects of inspection or
	records kept.
Patrol inspections of	Visual inspections of vegetation along rights-
vegetation around	of-way that is designed to identify obvious
distribution electric lines	hazards. Patrol inspections may be carried out
and equipment	in the course of other company business
Patrol inspections of	Visual inspections of vegetation along rights-
vegetation around	of-way that is designed to identify obvious
transmission electric lines	hazards. Patrol inspections may be carried out
and equipment	in the course of other company business
	Establishment and function of audit process to
quality control of	manage and confirm work completed by
vegetation inspections	employees or subcontractors including
vegetation inspections	α
	decision making and related integrated
	workforce management processes
Pocruiting and training of	Brograms to onsure that the utility is able to
vogotation management	identify and hire qualified vegetation
	management personnel and to ensure that
personner	hath full time amplevees and contractors
	both full-time employees and contractors
	responsibilities are adequately trained to
	perform vegetation management work,
	according to the utility's wildfire mitigation
	plan, in addition to rules and regulations for
	salety.
Remediation of at-risk	Actions taken to reduce the ignition
species	probability and wildfire consequence
	attributable to at-risk vegetation species, such
	as trimming, removal, and replacement.
Removal and remediation	Actions taken to remove or otherwise
of trees with strike	remediate trees that could potentially strike
potential to electric lines	electrical equipment, if adverse events such as
and equipment	failure at the ground-level of the tree or
	branch breakout within the canopy of the tree,
	occur.

	Substation inspection	Inspection of vegetation surrounding
		substations, performed by qualified persons
		and according to the frequency established by
		the utility, including record-keeping.
	Substation vegetation	Based on location and risk to substation
	management	equipment only actions taken to reduce the
	management	ignition probability and wildfire consequence
		attributable to contact from vegetation to
		substation againment
	vegetation inventory	inputs, operation, and support for centralized
	system	inventory of vegetation clearances updated
		based upon inspection results, including (1)
		inventory of species, (2) forecasting of growth,
		(3) forecasting of when growth threatens
		minimum right-of-way clearances ("grow-in"
		risk) or creates fall-in/fly-in risk.
	Vegetation management	Actions taken to ensure that vegetation does
	to achieve clearances	not encroach upon the minimum clearances
	around electric lines and	set forth in Table 1 of GO 95, measured
	equipment	between line conductors and vegetation, such
		as trimming adjacent or overhanging tree
		limbs.
F. Grid	Automatic recloser	Designing and executing protocols to
operations and	operations	deactivate automatic reclosers based on local
protocols		conditions for ignition probability and wildfire
		consequence.
	Crew-accompanying	Those firefighting staff and equipment (such
	ignition prevention and	as fire suppression engines and trailers
	suppression resources	firefighting hose values and water) that are
	and services	deployed with construction crews and other
		alactric workers to provide site, specific fire
		provention and ignition mitigation during on
		site work
	Developed and	Sile work
	Personnelwork	work activity guidelines that designate what
	procedures and training	type of work can be performed during
	in conditions of elevated	operating conditions of different levels of
	fire risk	wildfire risk. Training for personnel on these
		guidelines and the procedures they prescribe,
		from normal operating procedures to
		increased mitigation measures to constraints
		on work performed.
	Protocols for PSPS re-	Designing and executing procedures that
	energization	accelerate the restoration of electric service in

		areas that were de-energized, while
		maintaining safety and reliability standards.
	PSPS events and	Designing, executing, and improving upon
	mitigation of PSPS	protocols to conduct PSPS events, including
	impacts	development of advanced methodologies to
		determine when to use PSPS, and to mitigate
		the impact of PSPS events on affected
		customers and local residents.
	Stationed and on-call	Firefighting staff and equipment (such as fire
	ignition prevention and	suppression engines and trailers, firefighting
	suppression resources	hose, valves, firefighting foam, chemical
	and services	extinguishing agent, and water) stationed at
		utility facilities and/or standing by to respond
		to calls for fire suppression assistance.
G. Data	Centralized repository for	Designing, maintaining, hosting, and upgrading
governance	data	a platform that supports storage, processing,
		and utilization of all utility proprietary data
		and data compiled by the utility from other
		sources.
	Collaborative research on	Developing and executing research work on
	utility ignition and/or	utility ignition and/or wildfire topics in
	wildfire	collaboration with other non-utility partners,
		such as academic institutions and research
		groups, to include data-sharing and funding as
		applicable.
	Documentation and	Design and execution of processes to
	disclosure of wildfire-	document and disclose wildfire-related data
	related data and	and algorithms to accord with rules and
	algorithms	regulations, including use of scenarios for
		forecasting and stress testing.
	Tracking and analysis of	Tools and procedures to monitor, record, and
	near miss data	conduct analysis of data on near miss events.
H. Resource	Allocation methodology	Development of prioritization methodology
allocation	development and	for human and financial resources, including
methodology	application	application of said methodology to utility
		decision-making.
	Risk reduction scenario	Development of modelling capabilities for
	development and analysis	different risk reduction scenarios based on
		wildfire mitigation initiative implementation;
		analysis and application to utility decision-
		making.
	Risk spend efficiency	Tools, procedures, and expertise to support
	analysis	analysis of wildfire mitigation initiative risk-

		spend efficiency in terms of MAVE and/or
		MARS methodologies
		MARS methodologies.
I. Emergency	Adequate and trained	Actions taken to identify, nire, retain, and train
planning and	workforce for service	qualified workforce to conduct service
preparedness	restoration	restoration in response to emergencies,
		including short-term contracting strategy and
		implementation.
	Community outreach,	Actions to identify and contact key community
	public awareness, and	stakeholders; increase public awareness of
	communications efforts	emergency planning and preparedness
		information; and design, translate, distribute,
		and evaluate effectiveness of communications
		taken before, during, and after a wildfire,
		including Access and Functional Needs
		populations and Limited English Proficiency
		populations in particular.
	Customer support in	Resources dedicated to customer support
	emergencies	during emergencies, such as website pages
		and other digital resources, dedicated phone
		lines, etc.
	Disaster and emergency	Development of plan to deploy resources
	nrenaredness nlan	according to prioritization methodology for
	prepareditess plan	disaster and emergency preparedness of
		utility and within utility convice torritory (such
		acting and within during service territory (such
		as considerations for critical facilities and
		intrastructure), including strategy for
		collaboration with Public Safety Partners and
		communities.
	Preparedness and	Development of plans to prepare the utility to
	planning for service	restore service after emergencies, such as
	restoration	developing employee and staff trainings, and
		to conduct inspections and remediation
		necessary to re-energize lines and restore
		service to customers.
	Protocols in place to learn	Tools and procedures to monitor effectiveness
	from wildfire events	of strategy and actions taken to prepare for
		emergencies and of strategy and actions taken
		during and after emergencies, including based
		on an accounting of the outcomes of wildfire
		events.
J. Stakeholder	Community engagement	Strategy and actions taken to identify and
cooperation		contact key community stakeholders; increase
		public awareness and support of utility

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9.2 Citations for relevant statutes, Commission directives, proceedings and orders

Throughout the WMP, cite relevant state and federal statutes, Commission directives, orders, and proceedings. Place the title or tracking number of the statute in parentheses next to comment, or in the appropriate column if noted in a table. Provide in this section a brief description or summary of the relevant portion of the statute. Track citations as end-notes and order (1, 2, 3...) across sections (e.g., if section 1 has 4 citations, section 2 begins numbering at 5).

The limited authorities referenced in this WMP are cited within the text of this plan or referenced in footnotes.