January 13, 2020 12255.01

Mr. David Kolk
Public Works & Utilities Services Director
City of Colton, Electric Department
150 South 10th Street
Colton, CA 92324

Subject: Evaluation of Colton Electric Department's Wildfire Prevention and Mitigation Plan

Dear Mr. Kolk:

Dudek conducted an evaluation of the City of Colton's Electric Department (CED) Wildfire Prevention and Mitigation Plan (WPMP), as required under California Public Utilities Code (CPUC) Section 8387(b). CPUC Section 8387(b), as modified by Senate Bill (SB) 901, and the Administrative Law Judge's Ruling issued on January 17, 2019 in CPUC Docket No. R.18-10-007 (ALJ Ruling), applies to publicly-owned electric utilities and requires preparation of a Wildfire Mitigation Plan before January 1, 2020. CPUC Section 8387(c) requires that an independent evaluator review and assess the comprehensiveness of a publicly-owned utility's WMP and issue a summary report.

Dudek, as an independent plan evaluator, conducted an initial review of CED's Draft WPMP on October 28, 2019 and provided a summary matrix with recommendations for Draft WPMP modifications. The focus of the evaluation was to determine whether the Draft WPMP addressed all required elements under CPUC Section 8387(b)(2) (included in Attachment A).

Subsequently, CED elected to modify its Draft WPMP that incorporated Dudek's recommended plan modifications. The revised WPMP was provided to Dudek on November 6, 2019. Dudek reviewed the Revised WPMP and determined that it appropriately addressed all elements required under CPUC Section 8387(b)(2).

Should you have any questions or require additional information, please do not hesitate to contact me at (530) 863-4650.

Sincerely,

Scott Eckardt, RPF Project Manager

Att.: A. Required WMP Elements under PUC Section 8387(b)

at W. Edemet

cc: Michael Huff, Dudek



Attachment A

Required WMP Elements under PUC Section 8387(b)

Required WMP Elements under PUC Section 8387(b)

PUC 8387(b)(2) Section	Description
Α	An accounting of the responsibilities of the persons responsible for executing the plan.
В	The objectives of the wildfire mitigation plan.
С	Description of the preventative strategies and programs to be adopted by the publicly owned electric utility or electrical cooperative to minimize the risk of its electrical lines and equipment causing catastrophic wildfires, including consideration of dynamic climate change risks.
D	A description of the metrics the local publicly owned electric utility or electrical cooperative plans to use to evaluate the wildfire mitigation plan's performance and the assumptions made that underlie the use of those metrics.
E	A discussion of how the application of previously identified metrics to previous wildfire mitigation plan performances has informed the wildfire mitigation plan.
F	Protocols for disabling reclosers and de-energizing portions of the electrical distribution system that consider the associated impacts on public safety, as well as protocols related to mitigating the public safety impacts of those protocols, including impacts on critical first responders and on health and communication infrastructure
G	Appropriate and feasible procedures for notifying a customer who may be impacted by the de- energizing of electric lines. The procedures shall consider the need to notify, as a priority, critical first responders, health care facilities, and operators of telecommunications infrastructure.
Н	Plans for vegetation management.
I	Plans for inspections of the local publicly owned electric utility's or electrical cooperative's electrical infrastructure.
J	A list that identifies, describes, and prioritizes all wildfire risks, and drivers for those risks, throughout the local publicly owned electric utility's or electrical cooperative's service territory. The list shall include, but not be limited to, both of the following:
J(i)	Risks and risk drivers associated with design, construction, operations, and maintenance of the local publicly owned electric utility or electrical cooperative's equipment and facilities.
J(ii)	Particular risks and risk drivers associated with topographic and climatological risk factors throughout the different parts of the local publicly owned utility's or electrical cooperative's service territory.
К	Identification of any geographic area in the local publicly owned electric utility's or electrical cooperative's service territory that is a higher wildfire threat than is currently identified in a commission fire threat map, and identification of where the commission should expand the high fire threat district based on new information or changes to the environment.
L	A methodology for identifying and presenting enterprise-wide safety risk and wildfire-related risk.
М	A statement of how the local publicly owned electric utility will restore service after a wildfire.
N	A description of the processes and procedures the local publicly owned electric utility or electrical cooperative shall use to do all of the following:
N(i)	Monitor and audit the wildfire mitigation plan.
N(ii)	Identify any deficiencies in the wildfire mitigation plan or its implementation, and correct those deficiencies.
N(iii)	Monitor and audit the effectiveness of electrical line and equipment inspections, including inspections performed by contractors, that are carried out under the plan, and other applicable statutes, or commission rules.