

**Section IV: PSPS Exercise Reports**

1. Each investor-owned utility must prepare and file a PSPS Exercise Report as part of the [current year] Pre-Season Report. These PSPS Exercise Reports must include, at a minimum, provisions for both table-top (TTX) and functional PSPS exercises (FSE), how many PSPS exercises were held, the dates held, and what entities participated. Please provide the following tables with the minimum fields listed. (D.21-06-034, Appendix at p. A1, Sections C-2; SED Additional Information.)

**Table 8 - PSPS Exercise Summary (January 1 through December 31 of current year)**

- a. Starting Date of Exercise
- b. Ending Date of Exercise
- c. Total Hours of Exercise
- d. Type of Exercise (e.g., table-top, functional, full-scale)
- e. Region (if applicable)
- f. Counties
- g. Number of utility personnel participating in the exercise
- h. Number of Public Safety Partners actively participating as a player in the exercise
- i. Number of AFN community representatives participating as a player in the exercise
- j. Total Number of Participants

**Table 9 - List of Exercise Participated Entities**

- a. Name of Entity
- b. Exercise Date Range

**Response:**

Information requested for Tables 8 and 9 are located in *R.18-12-005\_PGE\_2022\_PSPS\_Pre\_Season\_Report\_Tables\_8\_and\_9\_20220831.XLSX*.

**2. For each exercise, please provide the items below. (SED Additional Information.)**

- a) After-Action Report**
- b) What written materials (e.g., slides, instructions) do you provide to telecommunication carriers and other Public Safety Partners during and after they participate in TTXs, FSEs or other trainings/briefings?**
- c) Please provide copies of the written materials and/or links to web-based information.**
- d) Indicate if this information is also posted in your PSP Portal.**

**Response:**

The attached zip file titled *R.18-12-005\_PGE\_2022\_PSPS\_Pre\_Season\_Report\_Additional\_Written\_Materials\_20220831\_CONFIDENTIAL.zip* includes the following documents:

- 2022 PSPS Full-Scale Exercise (FSE)
  - After Action Report (AAR)
  - Controller, Evaluator, Simulator Handbook
  - Controller, Evaluator, Simulator Training
  - Exercise Plan
  - Master Scenario Events List (MSEL) (*Note: this document is omitted from the Public version of the zip file*)
  - Observer Guide and Brief
  - Player Brief
  - Sample Community Resource Center List (sent via PSPS Portal)
  - Sample Situation Report (sent via PSPS Portal)
- 2022 PSPS Table Top Exercise (TTX)
  - After Action Report (AAR)
  - Sample Situation Manual
  - Sample Slide Deck

All the documents noted above, except for the After-Action Reports, were provided to participating telecommunication carriers and other Public Safety Partners before, during and after they participated in the 2022 PSPS TTX and FSE. These documents were provided via email and/or through the PSPS Portal.

During the FSE, agencies and critical facilities also had access to confidential customer information lists for their jurisdiction/facilities via the PSPS Portal. This included:

- All Impacted Customer List
- Critical Facilities All Affected Sites List
- Critical Facilities List
- Customer Impact Summary
- Medical Baseline Customers List
- PSPS Portal User Guide (sent via PSPS Portal)

- PSPS Training Video (sent via PSPS Portal)
- PSPS Portal API Instructions (sent via PSPS Portal)
- PSPS Portal FAQs (sent via PSPS Portal)
- PSPS Portal Registration Guide (sent via PSPS Portal)
- PSPS Policies and Procedures for Emergency Managers (sent via PSPS Portal)
- PSPS Event Notifications (PSPS Portal)
- Sample Forecasted Circuits Impacted (sent via PSPS Portal)
- Sample Forecasted Outage Areas (sent via PSPS Portal)

Due to privacy concerns, we have not included these documents in the attached zip file. We are happy to coordinate with the CPUC further regarding these documents, as needed.