

# **Filing Receipt**

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### **PUC PROJECT NO. 56822**

INVESTIGATION OF EMERGENCY	§	PUBLIC UTILITY COMMISSION
PREPAREDNESS AND RESPONSE BY	§	
UTILITIES IN HOUSTON AND	§	OF TEXAS
SURROUNDING COMMUNITIES	\$	

# <u>AEP TEXAS INC.'S SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S</u> <u>FIRST REQUEST FOR INFORMATION</u>

### **SEPTEMBER 26, 2024**

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# Files provided electronically on the PUCT Interchange

Staff 1-76 Attachment 4.xlsx

#### PUC PROJECT NO. 56822

# AEP TEXAS INC.'S SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

#### **Question No. STAFF 1-76:**

Please provide inspection logs and field reports from workers who performed VM services in the Impacted Area for the past five years.

#### Response No. STAFF 1-76:

See Staff 1-76 Attachments 1 and 2, and HIGHLY SENSITIVE Attachments 3 and 4.

Staff 1-76 Attachments 1 and 2 are provided electronically on the PUC Interchange.

Staff 1-76 HIGHLY SENSITIVE Attachments 3 and 4 responsive to this request is HIGHLY SENSITIVE PROTECTED MATERIAL. This information is being provided electronically and a secure login to access the information will be provided upon request to individuals who have signed a Protective Order Certification.

### **Supplemental Response No. STAFF 1-76:**

Upon further review, AEP Texas has determined Staff 1-76 Attachment 4 can be filed publicly.

Staff 1-76 Attachment 4 is voluminous and is provided electronically on the PUC Interchange.

Prepared By: Kevin Patton Title: Dir Vegetation Mgmt TFS

Prepared By: Robert De Leon Title: Dir Distribution Region Operations

#### PUC PROJECT NO. 56822

# AEP TEXAS INC.'S RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

#### **Question No. STAFF 1-86:**

Please state whether you participated in or were a member of any mutual assistance programs on or before July 8,2024. If yes:

- a. Please identify all mutual assistance programs you participated in or were a member of on that date;
- b. Please provide copies of any agreements entered as part of your membership or participation in those mutual assistance programs;
- c. Please provide a list of members or participants for each mutual assistance program you are a member or participant in.

#### Response No. STAFF 1-86:

- a. AEP Texas, as part of the AEP system, is a member of the Southeastern Electrical Exchange (SEE), Midwest Mutual Assistance Group (MMAG), and Texas Mutual Assistance Group (TMAG).
- b. Please see Staff 1-86 HIGHLY SENSITIVE Attachment 1 for the agreement that governs memberships in all 3 RMAGs
- c. Please see Staff 1-86 HIGHLY SENSITIVE Attachment 2 for a list of members within MMAG. The members of SEE and TMAG are publicly available at the following websites:
  - a. Welcome to the Southeastern Electric Exchange (theexchange.org)
  - b. Home (texasmutualassistancegroup.org)

Staff 1-56 HIGHLY SENSITIVE Attachments 1 and 2 responsive to this request is HIGHLY SENSITIVE PROTECTED MATERIAL. This information is being provided electronically and a secure login to access the information will be provided upon request to individuals who have signed a Protective Order Certification.

## Supplemental Response No. STAFF 1-86:

Upon further review, AEP Texas has determined Staff 1-86 Attachments 1 and 2 can be filed publicly, and is providing them as part of this supplemental response.

Prepared By: Robert De Leon Title: Dir Distribution Region Operations



### Edison Electric Institute Mutual Assistance Agreement

Edison Electric Institute ("EEI") member companies have established and implemented an effective system whereby member companies may receive and provide assistance in the form of personnel and equipment to aid in restoring and/or maintaining electric utility service when such service has been disrupted by acts of the elements, equipment malfunctions, accidents, sabotage, or any other occurrence for which emergency assistance is deemed to be necessary or advisable ("Emergency Assistance"). This Mutual Assistance Agreement sets forth the terms and conditions to which the undersigned EEi member company ("Participating Company") agrees to be bound on all occasions that it requests and receives ("Requesting Company") or provides ("Responding Company") Emergency Assistance from or to another Participating Company who has also signed the EEI Mutual Assistance Agreement; provided, however, that if a Requesting Company and one or more Responding Companies are parties to another mutual assistance agreement at the time of the Emergency Assistance is requested, such other mutual assistance agreement shall govern the Emergency Assistance among those Participating Companies.

In consideration of the foregoing, the Participating Company hereby agrees as follows:

- When providing Emergency Assistance to or receiving Emergency Assistance from another Participating Company, the Participating Company will adhere to the written principles developed by EEI members to govern Emergency Assistance arrangements among member companies ("EEI Principles"), that are in effect as of the date of a specific request for Emergency Assistance, unless otherwise agreed to in writing by each Participating Company.
- 2. With respect to each Emergency Assistance event, Requesting Companies agree that they will reimburse Responding Companies for all costs and expenses incurred by Responding Companies in providing Emergency Assistance as provided under the EEI Principles, unless otherwise agreed to in writing by each Participating Company; provided, however, that Responding Companies must maintain auditable records in a manner consistent with the EEI Principles.
- 3. During each Emergency Assistance event, the conduct of the Requesting Companies and the Responding Companies shall be subject to the liability and indemnification provisions set forth in the EEI Principles.
- 4. A Participating Company may withdraw from this Agreement at any time. In such an event, the company should provide written notice to EEI's Vice President of Energy Delivery or his/her designee.

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5.	EEI's Vice President of Energy Delivery or his/her designee who shall maintain a list of each Mutual Assistance Agreement Participating Company Signatory which shall be posted in the RestorePower Workroom as <a href="https://eei-restorepower.groupsite.com/page/mutual-assistance-agreement">https://eei-restorepower.groupsite.com/page/mutual-assistance-agreement</a> .
	Company Name
	Signature
	Officer Name:
	Title:
	Date:



## SUGGESTED GOVERNING PRINCIPLES COVERING EMERGENCY ASSISTANCE ARRANGEMENTS BETWEEN EDISON ELECTRIC INSTITUTE MEMBER COMPANIES

Electric companies have occasion to call upon other companies for emergency assistance in the form of personnel or equipment to aid in maintaining or restoring electric utility service when such service has been disrupted by acts of the elements, equipment malfunctions, accidents, sabotage or any other occurrences where the parties deem emergency assistance to be necessary or advisable. While it is acknowledged that a company is not under any obligation to furnish such emergency assistance, experience indicates that companies are willing to furnish such assistance when personnel or equipment are available.

In the absence of a continuing formal contract between a company requesting emergency assistance ("Requesting Company") and a company willing to furnish such assistance ("Responding Company"), the following principles are suggested as the basis for a contract governing emergency assistance to be established at the time such assistance is requested:

- The emergency assistance period shall commence when personnel and/or equipment expenses are
  initially incurred by the Responding Company in response to the Requesting Company's needs.
  (This would include any request for the Responding Company to prepare its employees and/or
  equipment for transport to the Requesting Company's location but to await further instructions
  before departing). The emergency assistance period shall terminate when such employees and/or
  equipment have returned to the Responding Company, and shall include any mandated DOT rest
  time resulting from the assistance provided and reasonable time required to prepare the
  equipment for return to normal activities (e.g. cleaning off trucks, restocking minor materials,
  etc.).
- 2. To the extent possible, the companies should reach a mutual understanding and agreement in advance on the anticipated length in general of the emergency assistance period. For extended assistance periods, the companies should agree on the process for replacing or providing extra rest for the Responding Company's employees. It is understood and agreed that if; in the Responding Company's judgment such action becomes necessary the decision to terminate the assistance and recall employees, contractors, and equipment lies solely with the Responding Company. The Requesting Company will take the necessary action to return such employees, contractors, and equipment promptly.
- 3. Employees of Responding Company shall at all times during the emergency assistance period continue to be employees of Responding Company and shall not be deemed employees of Requesting Company for any purpose. Responding Company shall be an independent Contractor of Requesting Company and wages, hours and other terms and conditions of employment of Responding Company shall remain applicable to its employees during the emergency assistance period.
- 4. Responding Company shall make available upon request supervision in addition to crew leads. All instructions for work to be done by Responding Company's crews shall be given by

Requesting Company to Responding Company's supervision; or, when Responding Company's crews are to work in widely separate areas, to such of Responding Company's crew lead as may be designated for the purpose by Responding Company's supervision.

- 5. Unless otherwise agreed by the companies, Requesting Company shall be responsible for supplying and/or coordinating support functions such as lodging, meals, materials, etc. As an exception to this, the Responding Company shall normally be responsible for arranging lodging and meals en route to the Requesting Company and for the return trip home. The cost for these in transit expenses will be covered by the Requesting Company.
- 6. Responding Company's safety rules shall apply to all work done by their employees. Unless mutually agreed otherwise, the Requesting Company's switching and tagging rules should be followed to ensure consistent and safe operation. Any questions or concerns arising about any safety rules and/or procedures should be brought to the proper level of management for prompt resolution between management of the Requesting and Responding Companies.
- 7. All time sheets and work records pertaining to Responding Company's employees furnishing emergency assistance shall be kept by Responding Company.
- 8. Requesting Company shall indicate to Responding Company the type and size of trucks and other equipment desired as well as the number of job function of employees requested but the extent to which Responding Company makes available such equipment and employees shall be at responding Company's sole discretion.
- 9. Requesting Company shall reimburse Responding Company for all costs and expenses incurred by Responding Company as a result of furnishing emergency assistance. Responding Company shall furnish documentation of expenses to Requesting Company. Such costs and expenses shall include, but not be limited to, the following:
  - a. Employees' wages and salaries for paid time spent in Requesting Company's service area and paid time during travel to and from such service area, plus Responding Company's standard payable additives to cover all employee benefits and allowances for vacation, sick leave and holiday pay and social and retirement benefits, all payroll taxes, workmen's compensation, employer's liability insurance and other contingencies and benefits imposed by applicable law or regulation.
  - b. Employee travel and living expenses (meals, lodging and reasonable incidentals).
  - c. Replacement cost of materials and supplies expended or furnished.
  - d. Repair or replacement cost of equipment damaged or lost.
  - e. Charges, at rates internally used by Responding Company, for the use of transportation equipment and other equipment requested.
  - f. Administrative and general costs, which are properly allocable to the emergency assistance to the extent such costs, are not chargeable pursuant to the foregoing subsections.
- 10. Requesting Company shall pay all costs and expenses of Responding Company within sixty days after receiving a final invoice therefor.

- 11. Requesting Company shall indemnify, hold harmless and defend the Responding Company from and against any and all liability for loss, damage, cost or expense which Responding Company may incur by reason of bodily injury, including death, to any person or persons or by reason of damage to or destruction of any property, including the loss of use thereof, which result from furnishing emergency assistance and whether or not due in whole or in part to any act, omission, or negligence of Responding Company except to the extent that such death or injury to person, or damage to property, is caused by the willful or wanton misconduct and / or gross negligence of the Responding Company. Where payments are made by the Responding Company under a workmen's compensation or disability benefits law or any similar law for bodily injury or death resulting from furnishing emergency assistance, Requesting Company shall reimburse the Responding Company for such payments, except to the extent that such bodily injury or death is caused by the willful or wanton misconduct and / or gross negligence of the Responding Company.
- 12. In the event any claim or demand is made or suit or action is filed against Responding Company alleging liability for which Requesting Company shall indemnify and hold harmless Responding Company under paragraph (11) above, Responding Company shall promptly notify Requesting Company thereof, and Requesting Company, at its sole cost and expense, shall settle, compromise or defend the same in such manner as it in its sole discretion deems necessary or prudent. Responding Company shall cooperate with Requesting Company's reasonable efforts to investigate, defend and settle the claim or lawsuit.
- 13. Non-affected companies should consider the release of contractors during restoration activities. The non-affected company shall supply the requesting companies with contact information of the contactors (this may be simply supplying the contractors name). The contractors will negotiate directly with requesting companies.

Date	Description
October 2014	Sections 4, 5, and 10
September 2005	Sections 11 and 12

#### **MMAG MEMBERS**

Allete/Minnesota Power

Alliant Energy - IPL

Alliant Energy - WPL

Ameren - Illinois

Ameren - Missouri

American Electric Power - Appalachian Power Co

American Electric Power – Indiana Michigan Power Co

American Electric Power – Kentucky Power Co

American Electric Power - Ohio Power Co

American Electric Power - Public Service of Oklahoma

American Electric Power - SW Electric Power Co

American Electric Power – Texas

American Transmission Co

Black Hills Energy

CenterPoint Energy

Duke Energy – Midwest

Empire District - Liberty Utilities Central

Entergy – Arkansas

Entergy – Louisiana

Entergy - Mississippi

Entergy - Texas

Evergy

Exelon ComEd

Indianapolis Power & Light Co

**ITC Holdings Corp** 

**ITC Midwest** 

Louisville Gas & Electric - Kentucky Utilities

Madison Gas & Electric

MidAmerican Energy Co

Nebraska Public Power District

Northern Indiana Public Service Co

Northwestern PSC

Oklahoma Gas & Electric Co

Omaha Public Power

Oncor Electric Delivery

Otter Tail Power Co

Texas-New Mexico Power Co

Upper Peninsula Power Company

Vectren Energy

We Energies

Wisconsin Public Service

XCEL Energy - Colorado

XCEL Energy – Minnesota

XCEL Energy - Southwestern Public Service

XCEL Energy - Wisconsin

The following files are not convertible:

Staff 1-76 Attachment 4.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.