

ATTACHMENT A

R746-430-2(a)-(i) Information Location Matrix for Wind Facilities

| Paragraph | Filing Requirement | Testimony and Exhibits |
|-----------|--|--|
| (a) | Information to demonstrate the utility has complied with the requirements of the Energy Resource Procurement Act and Commission rules | <ol style="list-style-type: none"> 1. <i>Prefiling Public Notice of Intent to File a Voluntary Request for Approval of Significant Energy Resource Decision</i>, filed June 23, 2017; 2. <i>Application for Approval of a Significant Energy Resource Decision and Voluntary Request for Approval of Resource Decision</i>, filed June 30, 2017; 3. Link Second Supplemental Direct Testimony, lines 533-731; 4. Exhibit RMP__(RTL-4SS); 5. Teply Second Supplemental Direct Testimony, lines 213-308; 6. Vail Second Supplemental Direct Testimony, lines 147-209; and 7. Steward Second Supplemental Direct Testimony, lines 47-55. |
| (b) | Information to demonstrate whether approval of the selected Significant Energy Resource is in the public interest | <ol style="list-style-type: none"> 1. Crane Direct Testimony, lines 226-260; 2. Link Direct Testimony, lines 751-935; 3. Link Supplemental Direct and Rebuttal Testimony, lines 559-770; 4. Link Second Supplemental Direct Testimony, lines 239-532; 5. Teply Supplemental Direct and Rebuttal Testimony, lines 178-206, lines 478-515, and lines 545-557; and 6. Vail Supplemental Direct and Rebuttal Testimony, lines 522-709. |
| (c) | Information regarding the solicitation process, if the Significant Energy Resource was solicited through a solicitation process, including, but not limited to: <ol style="list-style-type: none"> (i) Summaries of all bids received; (ii) Summaries of the Affected Utility's rankings and evaluations of bids; (iii) Copies of all reports relating to the solicitation process made by an | <ol style="list-style-type: none"> 1. Link Supplemental Direct and Rebuttal Testimony, lines 66-558; 2. Link Second Supplemental Direct Testimony, lines 45-238; 3. Exhibit RMP__(RTL-4SS), Exhibit RMP__(RTL-5SS), Exhibit RMP__(RTL-6SS), Exhibit RMP__(RTL-7SS), Exhibit RMP__(RTL-8SS), Exhibit RMP__(RTL-9SS), Exhibit RMP__(RTL-10SS), Exhibit RMP__(RTL-11SS); and |

| | | |
|-----|--|---|
| | <p>independent evaluator who may have been involved with the solicitation process;</p> <p>(iv) A copy of the complete Commission approved Solicitation with appendices, attachments and drafts, if applicable; and</p> <p>(v) A signed acknowledgment from a utility officer involved in the solicitation that to the best of his or her knowledge, the utility fully observed and complied with the requirements of the Commission's rules or statutes applicable to the solicitation process</p> | <p>4. The complete Commission-approved solicitation, with appendices, attachments, and drafts, is also publicly available at the following: http://www.pacificorp.com/sup/rfps/2017-rfp.html)</p> |
| (d) | <p>Identification of all information, data, models and analyses used by the Affected Utility to evaluate the acquisition of the Significant Energy Resource if the acquisition is pursuant to Section 54-17-201(3), or to evaluate and rank bids and the selected resource, if the acquisition is by a solicitation process pursuant to Section 54-17-201(2)</p> | <ol style="list-style-type: none"> 1. Link Supplemental Direct and Rebuttal Testimony, lines 66-770; 2. Link Second Supplemental Direct Testimony, lines 45-532; 3. Exhibit RMP__(RTL-1SD), Exhibit RMP__(RTL-2SD); Exhibit RMP__(RTL-10SS), Exhibit RMP__(RTL-12SS), Exhibit RMP__(RTL-13SS), Exhibit RMP__(RTL-14SS), Exhibit RMP__(RTL-15SS), Exhibit RMP__(RTL-16SS), Exhibit RMP__(RTL-17SS), Exhibit RMP__(RTL-18SS); and 4. Teply Supplemental Direct and Rebuttal Testimony, lines 253-324. |
| (e) | <p>Contracts proposed for execution or use in connection with the acquisition of the Significant Energy Resource and identification of matters for which contracts are being negotiated or remain to be negotiated</p> | <ol style="list-style-type: none"> 1. Exhibit RMP__(CAT-1SS-17), Exhibit RMP__(CAT-4SS-8), Exhibit RMP__(CAT1-2), Exhibit RMP__(CAT2-2), Exhibit RMP__(CAT3-2), Exhibit RMP__(CAT1-3), Exhibit RMP__(CAT2-3), and Exhibit RMP__(CAT3-3); 2. Exhibits RMP__(RAV-6SS); 3. Vail Supplemental Direct and Rebuttal Testimony, lines 129-182, lines 554-562, lines 643-651, lines 666-673; and 4. Teply Supplemental Direct and Rebuttal Testimony, lines 157-168, lines 186-223, lines 272-289, lines 478-503, lines 516-534, lines 545-568. |
| (f) | <p>Information on the estimated costs for the Significant Energy Resource, including but not limited to engineering studies, data, and models used in the analysis, and any other costs which the</p> | <ol style="list-style-type: none"> 1. Crane Second Supplemental Direct Testimony, lines 101-106; 2. Teply Supplemental Direct and Rebuttal Testimony, lines 290-324; 3. Exhibit RMP__(CAT-5SS); |

| | | |
|-----|--|---|
| | utility considers recoverable pursuant to Section 54-17-303; | <ul style="list-style-type: none"> 4. Vail Direct Testimony, lines 101-311; 5. Vail Second Supplemental Direct Testimony, lines 97-103; 6. Exhibit RMP__(RAV-2SS), Exhibit RMP__(RAV-3SS), Exhibit RMP__(RAV-4SS), Exhibit RMP__(RAV-5SS); and 7. Link Second Supplemental Direct Testimony, line 63. |
| (g) | An analysis of the estimated effects the Significant Energy Resource will have on the Affected Utility's revenue requirement | <ul style="list-style-type: none"> 1. Steward Second Supplemental Direct Testimony, lines 15-46; 2. Exhibit RMP__(JRS-2SS); and 3. Link Second Supplemental Direct Testimony, lines 375-403. |
| (h) | Financial information demonstrating adequate financial capability to obtain the Significant Energy Resource pursuant to the proposed acquisition | <ul style="list-style-type: none"> 1. Crane Direct Testimony, lines 303-310. |
| (i) | Identification of all other relevant information in support of the requested approval | Refer to the entirety of the Company's Direct, Supplemental Direct and Rebuttal, and Second Supplemental Direct Testimony and Exhibits. |

R746-440-1(1)(a)-(k) Information Location Matrix for Transmission Facilities

| Paragraph | Filing Requirement | Testimony and Exhibits |
|-----------|---|--|
| (a) | A description of the Resource decision | <ol style="list-style-type: none"> 1. Vail Direct Testimony, lines 101-311; 2. Vail Supplemental Direct and Rebuttal Testimony, lines 41-83; and 3. Vail Second Supplemental Direct Testimony, lines 109-130. |
| (b) | Information to demonstrate that the Energy utility has complied with the applicable requirements of the Act and Commission rules | <ol style="list-style-type: none"> 1. <i>Prefiling Public Notice of Intent to File a Voluntary Request for Approval of Significant Energy Resource Decision</i>, filed June 23, 2017; 2. <i>Application for Approval of a Significant Energy Resource Decision and Voluntary Request for Approval of Resource Decision</i>, filed June 30, 2017; 3. Link Second Supplemental Direct Testimony, lines 533-731; 4. Teply Second Supplemental Direct Testimony, lines 213-308; 5. Vail Second Supplemental Direct Testimony, lines 147-209; and 6. Steward Second Supplemental Direct Testimony, lines 47-55. |
| (c) | The purposes and reasons for the Resource decision | <ol style="list-style-type: none"> 1. Vail Direct Testimony, lines 312-546; 2. Vail Supplemental Direct and Rebuttal Testimony, lines 260-380, lines 58-81; 3. Vail Second Supplemental Direct Testimony, lines 109-130; 4. Exhibit RMP__(RAV-1SS), Exhibit RMP__(RAV-2SS), Exhibit RMP__(RAV-3SS), Exhibit RMP__(RAV-4SS), Exhibit RMP__(RAV-5SS); and 5. Link Direct Testimony, lines 106-224. |
| (d) | An analysis of the estimated or projected costs of the Resource decision, including the engineering studies, data, information and models used in the Energy utility's analysis | <ol style="list-style-type: none"> 1. Vail Direct Testimony, lines 101-311; 2. Vail Second Supplemental Direct Testimony, lines 97-103; and 3. Exhibit RMP__(RAV-2), Exhibit RMP__(RAV-3), Exhibit RMP__(RAV-4), Exhibit RMP__(RAV-5), Exhibit RMP__(RAV-6), Exhibit RMP__(RAV-7), Exhibit RMP__(RAV-9), Exhibit RMP__(RAV-1SD), Exhibit RMP__(RAV-2SD), Exhibit RMP__(RAV-3SD), Exhibit |

| | | |
|-----|--|--|
| | | RMP__(RAV-4SD), Exhibit RMP__(RAV-1SS), Exhibit RMP__(RAV-2SS), Exhibit RMP__(RAV-3SS), Exhibit RMP__(RAV-4SS), and Exhibit RMP__(RAV-5SS). |
| (e) | Descriptions and comparisons of other resources or alternatives evaluated or considered by the Energy utility, in lieu of the proposed Resource decision | <ol style="list-style-type: none"> 1. Link Direct, lines 96-364; 2. Link Supplemental Direct and Rebuttal Testimony, lines 66-383; and 3. Link Second Supplemental Direct Testimony, lines 45-238. |
| (f) | Sufficient data, information, spreadsheets, and models to permit an analysis and verification of the conclusions reached and models used by the Energy utility | <ol style="list-style-type: none"> 1. Exhibit RMP__(RAV-2), Exhibit RMP__(RAV-3), Exhibit RMP__(RAV-4), Exhibit RMP__(RAV-5), Exhibit RMP__(RAV-6), Exhibit RMP__(RAV-7), Exhibit RMP__(RAV-9), Exhibit RMP__(RAV-1SD), Exhibit RMP__(RAV-2SD), Exhibit RMP__(RAV-3SD), Exhibit RMP__(RAV-4SD), Exhibit RMP__(RAV-1SS), Exhibit RMP__(RAV-2SS), Exhibit RMP__(RAV-3SS), Exhibit RMP__(RAV-4SS), and Exhibit RMP__(RAV-5SS); 2. Link Supplemental Direct and Rebuttal Testimony, lines 66-770; 3. Link Second Supplemental Direct Testimony, lines 45-532; and 4. Exhibit RMP__(RTL-1SD), Exhibit RMP__(RTL-2SD), Exhibit RMP__(RTL-10SS), Exhibit RMP__(RTL-12SS), Exhibit RMP__(RTL-13SS), Exhibit RMP__(RTL-14SS), Exhibit RMP__(RTL-15SS), Exhibit RMP__(RTL-16SS), Exhibit RMP__(RTL-17SS), Exhibit RMP__(RTL-18SS). |
| (g) | An analysis of the estimated effect of the Resource decision on the Energy utility's revenue requirement | <ol style="list-style-type: none"> 1. Steward Second Supplemental Direct Testimony, lines 15-46; 2. Exhibit RMP__(JRS-2SS); and 3. Link Second Supplemental Direct Testimony, lines 375-403. |
| (h) | Financial information demonstrating adequate financial capability to implement the Resource decision | <ol style="list-style-type: none"> 1. Crane Direct Testimony, lines 303-310. |

| | | |
|-----|--|--|
| (i) | Major contracts, if any, proposed for execution or use in connection with the Resource decision | 1. Exhibits RMP__(RAV-6SS); and 2. Vail Supplemental Direct and Rebuttal Testimony, lines 129-182, lines 554-562, lines 643-651, lines 666-673. |
| (j) | Information to show that the Energy utility has or will obtain any required authorization from the appropriate governmental bodies for the Resource decision | 1. Vail Direct Testimony, lines 656-855; and 2. Exhibit RMP__(RAV-18). |
| (k) | Other information as the Commission may require | No other information has currently been requested. |