

## Appendix 1 Roles and Responsibilities

TBC’s apportionment of roles and responsibilities relevant to the WMP are provided in Table 33 below.

Table 33 WMP Roles and Responsibilities

Position / Roles and Responsibilities	Specific WMP Sections and Subsections
<b>President</b> Kerry Hattevik <ul style="list-style-type: none"> <li>• Overall Executive Oversight</li> <li>• WMP Approval</li> <li>• Stakeholder Engagement – Executive Level</li> </ul>	1, 1.1,
<b>Senior Director of Operations</b> John Hawkins <ul style="list-style-type: none"> <li>• Emergency contact</li> <li>• Stakeholder Engagement – Senior Level</li> <li>• Communications with CAISO – Senior Level</li> <li>• WMP Execution</li> </ul>	1, 4, 4.4, 5, 5.1, 5.2.5, 5.6.2
<b>Principal Attorney</b> Lenneal Gardner <ul style="list-style-type: none"> <li>• Communications with CPUC</li> <li>• WMP Compliance Reporting</li> <li>• WMP review</li> </ul>	1
<b>Director of Engineering</b> Collin Sullivan <ul style="list-style-type: none"> <li>• Fire Incident Commander (Primary)</li> <li>• Communications with CAISO               <ul style="list-style-type: none"> <li>○ Policies and Procedures</li> <li>○ Transmission Planning</li> </ul> </li> <li>• WMP Development and Updates               <ul style="list-style-type: none"> <li>○ Changes of facilities</li> <li>○ New facilities</li> <li>○ New regulations</li> <li>○ Climate change effects</li> </ul> </li> <li>• WMP Compliance Implementation</li> <li>• WMP Deficiency Resolution</li> <li>• WMP Metrics Development</li> <li>• WMP Data Governance               <ul style="list-style-type: none"> <li>○ WMP Geographic Data</li> <li>○ WMP Knowledge Management</li> </ul> </li> </ul>	1, 2, 2.1, 2.4, 2.5, 2.7, 3, 3.1, 3.4, 4, 4.1, 4.1.1-4, 4.2, 4.2.1, 4.3, 4.4, 5, 5.1, 5.2, 5.2.2, 5.2.4, 5.2.5, 5.3, 5.3.1-11, 5.4, 5.4.1-3, 5.5, 5.6, 5.6.1, 6, 6.1-5, 7, 8

Position / Roles and Responsibilities	Specific WMP Sections and Subsections
<p><b>Director of Operations</b> Michael Blunt</p> <ul style="list-style-type: none"> <li>• Fire Incident Commander (Backup)</li> <li>• Communications with CAISO               <ul style="list-style-type: none"> <li>○ Operating Plans</li> <li>○ Maintenance</li> </ul> </li> <li>• Operations Plan</li> <li>• Inspection Plan and Conduct               <ul style="list-style-type: none"> <li>○ Monitoring</li> <li>○ Auditing</li> <li>○ Training</li> </ul> </li> <li>• Maintenance Plan and Conduct               <ul style="list-style-type: none"> <li>○ Monitoring</li> <li>○ Auditing</li> <li>○ Training</li> </ul> </li> <li>• Vegetative Fuel Abatement</li> </ul>	<p>1, 5.2.3, 5.2.5, 5.5</p>
<p><b>Environmental Health &amp; Safety Manager</b> Lori Elder</p> <ul style="list-style-type: none"> <li>• WMP Compliance Assurance               <ul style="list-style-type: none"> <li>○ Monitoring</li> <li>○ Auditing</li> </ul> </li> <li>• WMP Metrics Tracking               <ul style="list-style-type: none"> <li>○ Ignitions</li> <li>○ Plan performance</li> </ul> </li> <li>• Hot Work Protocols and Procedures</li> <li>• Site Safety Officer</li> <li>• Emergency Response Plan and Training</li> <li>• Fire Safety and Protection Training</li> </ul>	<p>1, 2.2, 2.3, 2.5. 2.6, 3.2, 3.3. 3.4.1, 3.4.2, 3.4.3, 5.2.1, 5.2.2, 5.2.3, 5.2.5</p>
<p><b>TBC System Operators</b> Kevin Meagher Greg Johnson Richard Barajas Jeff Sitton Tad Kinyon Adrian Vigil</p> <ul style="list-style-type: none"> <li>• Bulk Electric System Operation</li> <li>• Real-Time Condition Monitoring               <ul style="list-style-type: none"> <li>○ Weather</li> <li>○ RFW Days</li> <li>○ Bulk Electric System Conditions</li> <li>○ Active Fires</li> </ul> </li> <li>• Communications with CAISO – Real Time Operations</li> <li>• Initial Emergency Response               <ul style="list-style-type: none"> <li>○ Controlling Actions</li> <li>○ System Shutdown</li> </ul> </li> </ul>	<p>1, 5.2.5</p>