Exh. JLB-4
Docket UE-170717
Witnesser Legen L. Bell

Witness: Jason L. Ball

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

DOCKET UE-170717

Complainant,

v.

PACIFIC POWER & LIGHT CO.,

Respondent.

EXHIBIT TO TESTIMONY OF

Jason L. Ball

STAFF OF WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Company Response to UTC Staff Data Request No. 1

January 25, 2018

UE-170717 / Pacific Power & Light Company November 21, 2017 WUTC Data Request 1

WUTC Data Request 1

Regarding the Company's response to UTC Staff Informal Data Request No. 4:

Internal emails are not routinely saved, and are automatically deleted in the normal course of business after 100 days unless deliberately saved by a user.

Please clarify when this policy became effective. Please also provide any written policy discussing email retention.

Response to WUTC Data Request 1

PacifiCorp's record management protocol automatically deletes emails after 90-days unless an employee takes additional action to save the email.

Please refer to Attachment WUTC 1, which provides a copy of the most recent email guide which has been in effect since January 22, 2015.

PREPARER: Carole Dulong

SPONSOR: To Be Determined