

## **Attachment D**

**Exhibit D**  
**Pacific Power Flexible Tariff Format – Change Process – Washington**

This process applies to specific program details managed outside of the program tariff such as:

- Incentive tables
- Program definitions
- General incentive information

Phase	Pacific Power	DSM Advisory Group
<div style="border: 1px solid black; border-radius: 10px; padding: 5px; width: fit-content;"><b>Planning</b></div>	<div style="border: 1px solid black; border-radius: 15px; padding: 10px; margin-bottom: 10px;"> <p align="center"><b>• Identify need for change</b></p> <ul style="list-style-type: none"> <li>• Incentive amount</li> <li>• Eligibility requirements</li> <li>• Program definitions</li> </ul> </div> <p align="center">↓</p> <div style="border: 1px solid black; border-radius: 15px; padding: 10px;"> <p align="center"><b>Prepare program change proposal</b></p> <ul style="list-style-type: none"> <li>• Program details with marked changes</li> <li>• Explanation for changes</li> <li>• Cost effectiveness analysis (if changes impact cost effectiveness)</li> </ul> </div>	
<div style="border: 1px solid black; border-radius: 10px; padding: 5px; width: fit-content;"><b>Comment Period</b></div>	<p align="center">↓</p> <div style="border: 1px solid black; border-radius: 15px; padding: 10px;"> <p align="center"><b>Provide proposal, supporting documents and request comments</b></p> <ul style="list-style-type: none"> <li>• Provide program change proposal</li> <li>• Request comments from DSM Advisory Group</li> <li>• Consult with EAG on equity implications</li> <li>• Define comment period</li> </ul> </div> <p align="center">↓</p>	<div style="border: 1px solid black; border-radius: 15px; padding: 10px;"> <p align="center"><b>Review proposal, provide comments</b></p> <ul style="list-style-type: none"> <li>• Request a meeting/call to discuss the proposal (if needed)</li> <li>• Provide any questions</li> <li>• Provide any comments in writing</li> </ul> </div>
<div style="border: 1px solid black; border-radius: 10px; padding: 5px; width: fit-content;"><b>Resolve comments</b></div>	<p align="center"><b>Comment resolution</b></p> <p align="center">↓</p> <div style="border: 1px solid black; border-radius: 15px; padding: 10px;"> <ul style="list-style-type: none"> <li>• Incorporate comments as appropriate, prepare final program details and explanation for changes</li> <li>• Provide response to comments to DSM Advisory group. If no comments or all comments have been resolved the Company will proceed with the proposed changes.</li> </ul> </div> <p align="center">↓</p>	
<div style="border: 1px solid black; border-radius: 10px; padding: 5px; width: fit-content;"><b>Noticing Period</b></div>	<div style="border: 1px solid black; border-radius: 15px; padding: 10px;"> <p align="center"><b>Post change notice on website</b></p> <ul style="list-style-type: none"> <li>• Post change notice on website including final program details with marked changes and explanation for changes</li> <li>• Communicate changes to DSM Advisory Group</li> <li>• Changes effective 45 days from posting date</li> <li>• Implement changes</li> </ul> </div>	<div style="border: 1px solid black; border-radius: 15px; padding: 10px;"> <p align="center"><b>Receive final changes</b></p> <ul style="list-style-type: none"> <li>• Link to notice on the website</li> <li>• Final program details with changes marked and explanation for changes</li> <li>• Response to any comments</li> <li>• Effective date for changes</li> </ul> </div>