

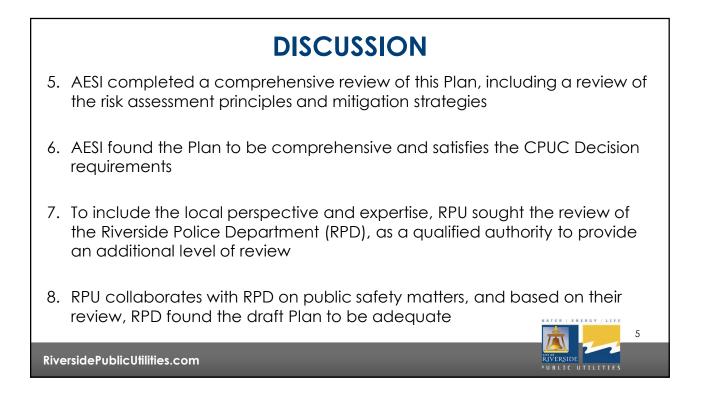


- 1. The Plan evaluates RPU's electrical distribution system against seven screening factors to determine if there are high priority facilities with regional implications
- 2. Based on these screening criteria, four substations are identified under this criteria and are included in the plan
- 3. The Decision requires a qualified third-party to conduct an independent review of RPU's Plan
- 4. RPU selected AESI-US Inc. as its third-party reviewer

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10. There are some mid-risk type conditions that will be improved to reduce the risk, such as improving the lighting system in some areas inside the substations, installing additional cameras, and improving vegetation management



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STRATEGIC PLAN ALIGNMENT

This item aligns with EACH of the five Cross-Cutting:

- **Community Trust** Compliance with state regulations is part of our organization's duties to the community. By complying with Senate Bill 699, we reinforce and improve the security of the city's critical infrastructure that serves and benefits the community.
- **Equity** The physical security plan evaluated the entire electrical distribution system that serves the entire City of Riverside community and helps to ensure that our electrical assets are equally secure.
- **Fiscal Responsibility** RPU issues this physical security report to reflect its existing commitment to safety and to protecting its ratepayers' investment by taking reasonable and cost-effective measures to safeguard key assets of its distribution system.
- Innovation RPU is committed to identifying creative solutions to meet the needs of our community members effectively and efficiently by providing innovative ways to protect and secure critical infrastructure.
- Sustainability & Resiliency RPU continues to improve the security posture of its facilities to ensure its critical infrastructure is sustainably managed and resilient to threats. Efforts to upgrade and improve the security of substations began prior to the CPUC decision.



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RECOMMENDATIONS That the Board of Public Utilities recommend that the City Council: 1. Approve and adopt the Riverside Public Utilities 2021 Physical Security Plan pursuant to Senate Bill 699; and 2. Authorize the City Manager, or his designee, to file with the California Public Utilities Commission a written Notice of Adoption of Final Security Plan.