

## **Attachment A**

New Orleans City Council

Entergy New Orleans, LLC

Docket No. UD 21-03

### **Grid Hardening Projects Reporting Requirements**

The Council in Resolution No. R-24-625 directed that CURO, in consultation with the Advisors and ENO, develop a reporting format crafted to provide the Council with timely and comprehensive information on all aspects of the status and costs of each of the approved Grid Hardening Projects as well as ongoing data gathering that would assist the Council in evaluating future resilience investments and performance.

The Grid Hardening Projects<sup>1</sup> shall be subject to the following Reporting Requirements.

#### **1. Construction Monitoring Report**

Beginning on November 15, 2025, and on a quarterly basis thereafter (starting February 15, 2026) during the construction of the Grid Hardening Projects, ENO shall file with the Council monitoring reports detailing the progress of construction, including project completion status, project schedule, material business issues, and additional matters intended to keep the Council informed on the progress of the Grid Hardening Projects. The monitoring reports shall include information contained in the form and substance of the attached template and associated Microsoft Excel data template.

#### **2. Post-Event Report**

Within ninety (90) days following a Triggering Event<sup>2</sup> or a Major Event Day (“MED”), as defined by the Institute of Electrical and Electronics Engineers (“IEEE”) 1366-2022 standard, that impacts the ENO service area, ENO shall file a report with the Council summarizing the performance of all transmission and distribution assets (“Post-Event Report”). The Post-Event Report shall be

---

<sup>1</sup> For purposes herein, “Grid Hardening Projects” refers to the list of projects approved by the Council in Resolution Nos. R-24-73 and R-24-625, and any list of projects in future resolutions approved by the Council. Solely for purposes of Post-Event Reporting each listed project of a Grid Hardening Project is considered separately to determine when it is “completed.” A project is “complete” once final inspection has been performed, and the listed project is in operation.

<sup>2</sup> For purposes herein, “Triggering Event” is defined as: i) a “named” hurricane or tropical storm named by the National Weather Service (or successor agency); or ii) A storm or weather event in any portion of ENO’s service territory for which either (1) the President of the United States issues an emergency or major disaster declaration, declares a “Federal Disaster Area,” or makes a similar declaration or (2) the Mayor of New Orleans or the Governor of Louisiana issues a disaster or emergency declaration, declares a “State of Emergency,” or makes a similar declaration; and (*i.e.*, in addition to either condition (i) or condition (ii)) iii), the storm or weather/weather-related event(s) cause or are projected to cause ENO to incur costs to repair damage caused by that event or events and/or otherwise to restore electric service and/or replace and/or remove tangible assets in ENO’s service territory in the aftermath of such event or events.

filed in Docket No. UD 21-03 to facilitate ongoing monitoring and evaluation of the performance of the Grid Hardening Projects and to provide data to evaluate future proposed resilience projects.

Should extenuating circumstances necessitate additional time to file the Post-Event Report, ENO shall provide notice to CURO and the Advisors, along with an explanation of such circumstances, and the time for filing the Post-Event Report shall be extended by thirty (30) days. ENO may submit additional requests for extensions, which may be granted or denied at CURO's discretion. ENO's obligation to file Post-Event Reports shall expire on December 31, 2034, unless otherwise extended by the Council.

Each Post-Event Report shall:

1. Identify and describe in detail the Triggering Event or MED that precipitated the Post-Event Report. A Post-Event Report precipitated by a Triggering Event shall include the approximate starting time and ending time of the effects of the Triggering Event on the ENO service area. A Post-Event Report precipitated by an MED shall identify the storm or other event (e.g., thunderstorms, extreme temperatures, extreme winds, snow, etc.) that was related to the MED and include the approximate starting time and ending time of the effects on the ENO service area ("Event Periods").
2. Provide a dataset of all customer outages that occurred during an Event Period, in a format substantially similar in format to the dataset that is required by the "Required Outage Data Information – Attachment A" to Council Resolution No. R-23-73 in the Distribution Reliability Docket No. UD-17-04 ("Reporting Datasets").
3. For the duration of the Event Period:
  - a. Provide a pole performance metric analysis in the format previously agreed to by ENO and the Advisors.
  - b. After exercising due diligence and, to the extent possible under the circumstances, identify the cause of each outage using the descriptors in the Reporting Datasets.
  - c. Identify whether any hardened asset(s) of a completed Grid Hardening Project failed and, to the extent possible, identify the outage cause and provide a narrative regarding the failure of such asset(s), including their locations.
  - d. Provide a comparison of the failure rate for completed Grid Hardening Project structures against all other distribution primary structures. For example:

ENO Total Primary Structure Count = 50,000

Total Grid Hardening Completed Project Structure Count = 3,000

Failed Grid Hardening Completed Project Structure Count = 25 = 1% failure rate

Remaining Distribution Primary Structure Count = 47,000

Remaining Failed Distribution Primary Structure Count = 1,000 = 2% failure rate

- e. Provide the outage duration performance for hardened and non-hardened sections of each of the 38 circuits that comprise the completed Grid Hardening Projects which will allow for the comparison of performance for the Grid Hardening projects against status quo on the same circuit.
- 4. Provide a comparison of the performance of the Grid Hardening Projects' current Post-Event Report with that reported in any previous Post-Event Reports within the prior two years that impacted the ENO service area.