

# **Department of Energy**

Bonneville Power Administration P.O. Box 3621 Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT PROGRAM

January 6, 2025

In reply refer to: FOIA # BPA-2024-00088-F

## SENT VIA EMAIL AND US MAIL TO:

Dean Bender

Dear Mr. Bender,

This communication is the Bonneville Power Administration's (BPA) final response to your request for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). BPA received your request on October 20, 2023, and sent you a formal acknowledgment letter on November 9, 2023.

#### Request

"Any and all emails, internal communications, spreadsheets, memos, presentations, or other documents created from 7/1/2021 through 4/1/2022 regarding the number of employees at BPA who had been vaccinated against COVID-19, the number of employees who had not been vaccinated against COVID-19, and the number of employees who had not attested to their COVID-19 vaccination status."

#### Response

BPA's Cyber Forensics office collected 449 pages of responsive records from agency email accounts. Those pages accompany this communication with redactions applied under exemption 5 U.S.C. § 552(b)(6). A more detailed explanation of the applied exemptions follows.

#### **Explanation of Exemptions**

The FOIA generally requires the release of all responsive agency records upon request. However, the FOIA permits or requires withholding certain limited information that falls under one or more of nine statutory exemptions (5 U.S.C. §§ 552(b)(1-9)). Further, section (b) of the FOIA, which contains the FOIA's nine statutory exemptions, also directs agencies to publicly release any reasonably segregable, non-exempt information that is contained in those records.

## **Exemption 6**

Exemption 6 serves to protect Personally Identifiable Information (PII) contained in agency records when no overriding public interest in the information exists. (5 U.S.C. § 552(b)(6)). BPA does not find an overriding public interest in the release of the information redacted under Exemption 6, specifically:

- Employee cell phone numbers.
- Names and other identifiers of specific employees and their associated vaccination statuses.
- Vaccination data for agency offices or groups of individuals (e.g., employees duty stationed at a specific location or employees in a specific job series) of less than fifty employees, whereby one could reasonably deduce the names and vaccination statuses of individual employees.

This information sheds no light on the executive functions of the agency and BPA finds no overriding public interest in its release. BPA cannot waive these redactions, as the protections afforded by Exemption 6 belong to individuals and not to the agency.

# Fees

There are no fees associated with processing your FOIA request.

# Certification

Pursuant to 10 C.F.R. § 1004.7, I am the individual responsible for the records search and information release described above. Your FOIA request BPA-2024-00088-F is now closed with the responsive agency information provided.

# Appeal

Note that the records release certified above is final. Pursuant to 10 C.F.R. § 1004.8, you may appeal the adequacy of the records search, and the completeness of this final records release, within 90 calendar days from the date of this communication. Appeals should be addressed to:

Director, Office of Hearings and Appeals HG-1, L'Enfant Plaza U.S. Department of Energy 1000 Independence Avenue, S.W. Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where DOE's records are situated, or (4) in the District of Columbia.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, Maryland 20740-6001 E-mail: ogis@nara.gov Phone: 202-741-5770 Toll-free: 1-877-684-6448 Fax: 202-741-5769

Questions about this communication may be directed to the FOIA Program Lead Jason Taylor at <u>jetaylor@bpa.gov</u> or 503-477-2692.

Sincerely,

CANDICE PALEN Digitally signed by CANDICE PALEN Date: 2025.02.06 13:05:06 -08'00'

Candice D. Palen Freedom of Information/Privacy Act Officer

Responsive agency information accompanies this communication.

From:	Wright,Colleen C F (BPA) - H-1
Sent:	Thursday, November 4, 2021 12:50 PM
To:	Hairston, John L (BPA) - A-7; Furrer, Robin R (BPA) - N-7; Cook, Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
	NS-4400-LL; Shaheen,Richard L (BPA) - T-DITT-2; Hall,Lee J (BPA) - PES-6; Harris,Marcus
	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2; Leady Jr,William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (NOV 4)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (04 NOV 2021).pptx; MEF VSR 2021.11.04.xlsx

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816

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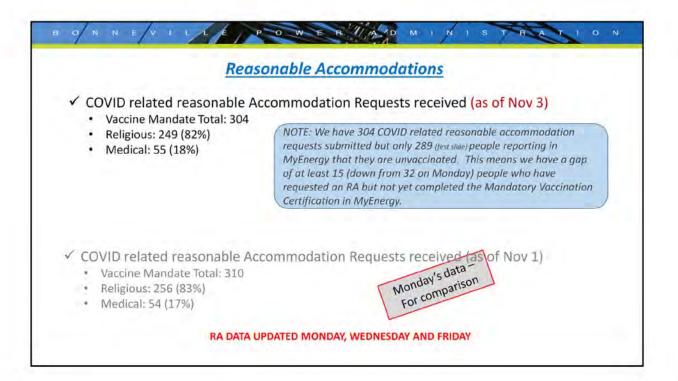
Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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Substation Operators	108	92	85.2%	3	2.8%	13	12.0%	17	
PSC	30	(b)(6)							
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Lineman	64								
Sub Maintenance	101	75	74.3%	8	7.9%	18	17.8%	33	
Total	340	263	77.4%	21	6.2%	56	16.5%	102	
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# BFTEs	Fully Vaccinated	Pendin 2 <sup>nd</sup> sho	0	Has intment	Not Vaccinated	Not Responded	
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Substation Operators	108	92	85.2%	3	2.8%	13	12.0%	17
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Lineman	64	37	57.8%	9	14.1%	18	28.1%	36
Sub Maintenance	101	75	74.3%	8	7.9%	18	17.8%	33
Total	340	263	77.4%	21	6.2%	56	16.5%	102
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HMEM	23	(b)(6)						



Vaccination Status for Mission Essential Functions and Essential Support Functions	_											
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Mission Essential		172	132	77%	.4	2%	1	1%	26	15%	9	536
Essential Support		1755	1,371	78%	65	4%	8	ON.	210	12%	101	6%
Total		1927	1,503	78%	69	4%	9	0%	736	12%	110	5%
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			Extended Leave		RA Request		Other*		Total Electrons			
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Essential Support		1755	9	0.5%	220	13%	2	0%	231	13%		
Total		1927	10	0.5%	243	13%	2	0%	255	13%		
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# Mandatory Vaccination Certification in MyEnergy – Status as of Nov 12<sup>th</sup>

	n	Fully Vaccinated	Pending 2 <sup>nd</sup> Shot	Has Appointment	Not Vaccinated	No Response	Extended Leave	RA Request
BFTE	2,877	2,444	26	2	22	32	12	333
		84.9%	0.9%	0.1%	0.8%	1.1%	0.4%	11.6%
MEF	172	138	0	0	2	3	1	28
		80.2%	0.0%	0.0%	1.2%	1.7%	0.6%	16.3%
ESA	1,756	1,429	25	2	19	26	8	242
		81.4%	1.4%	0.1%	1.1%	1.5%	0.5%	13.8%

From:	Wright,Colleen C F (BPA) - H-1
Sent:	Friday, October 29, 2021 1:08 PM
To:	Hairston,John L (BPA) - A-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
	NS-4400-LL; Shaheen,Richard L (BPA) - T-DITT-2; Hall,Lee J (BPA) - PES-6; Harris,Marcus
	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs,Joel L (BPA) - DK-7; Cathcart,Michelle M (BPA) - TO-DITT-2; Lahti,John A (BPA) - TF-DITT-2; Leady Jr,William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 29)
Attachments:	MEF VSR 2021.10.29.xlsx; Mandatory Vaccination Certification MyEnergy - Daily update (29 OCT 2021).pptx

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



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Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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Vaccination Status for Mission Essential Functions and Essential Support Functions										1.1		
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					Not fully Vacconated		-					
			Fully Vaccinated		Pending 2nd Shot		Appointment		flot Varcinated		Not Responded	
					0			- 80				
Mission Essential	_	169	129	75%	5	3%	····· 1	1%	25	15%	9	5%
Essential Support		1752	1,337	75%	74	48-	10	1%	198	11%	133	8%
Total		1921	1,466	75%	79	4%	n	1%	7/3	12%	142	7%
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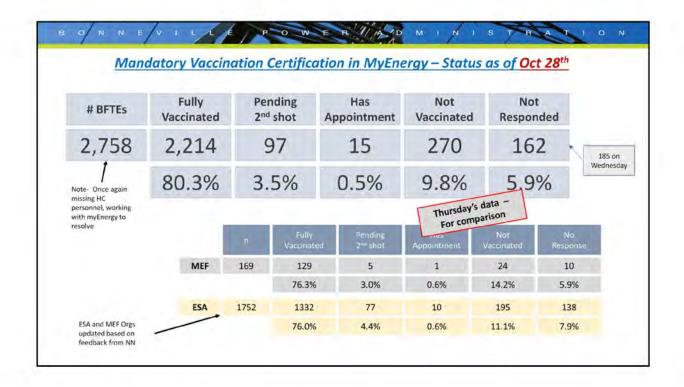
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FTR       2         FTR       5         FTR       5         FTR       13         FTR       13         TEB       7         TEL       14         FTL       14         TED       10         TEL       14         TEL       13         TEL       14         TEL       13         TEL       14         TEL       13         TEL       14         TEL       14         TEL       14         TEL       13         TEL       14         TEZ       15         TEA       1         TEA       1         TEA       1         TEA       1         TEA <td>1522</td> <td>44.6</td> <td>6</td> <td></td>	1522	44.6	6	
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FTC         8           FTNA         1           FTNA         8           TAA         8           TAA         7           TAA         7           TAA         7           TAA         7           TAA         7           TAA         7           TEL         3           TEL         3           TEL         10           TEL         13           TEL         13           TEC         13           TEC         13           TEZ         15           TEZ         16           TEZ         15           TEZ         16           TEZ         17           TEZ         18           TEZ         17	PTF		2	
FTC         8           FTNA         1           FTNA         8           TAA         8           TAA         7           TAA         7           TAA         7           TAA         7           TAA         7           TAA         7           TEL         3           TEL         3           TEL         10           TEL         13           TEL         13           TEC         13           TEC         13           TEZ         15           TEZ         16           TEZ         15           TEZ         16           TEZ         17           TEZ         18           TEZ         17	PTR	1.	2.0.	
PTMA       1         PTMA       3         PTMA       13         TED       14         TEL       3         TEL       3         TEL       13         TEL       14         TEL       13         TEL       14         TEL       14         TEL       15         TEL       14         TEL       14         TEL       14         TEL       14         TEL       15         TEL       14         TEL       15         TEL       16         TEL       16	FTNC	20	5	
PTMA       8         TAA       3         TEB       7         TEL       3         TEL       14         TEL       15         TEC       13         TEC       14         TEC       13         TEC       14         TEC       14         TEC       14         TEC       14         TEC       14         TEC       15         TEC       14         TEC       15         TEC       16         TEC       16         TEC       16         TEC       16         TEC       16         TEC       16         TEC       17         TE				
TAA       13         TEB       7         TEL       8         TEL       14         TED       15         TED       16         TED       16         TED       18         TED       18         TED       18         TED       18         TED       16         TEC       18         TETC       10         TEA       10	PTM	11	λ	
TAA       13         TEB       7         TEL       8         TEL       14         TED       15         TED       16         TED       16         TED       18         TED       18         TED       18         TED       18         TED       16         TEC       18         TETC       10         TEA       10			8	
TEB         T           FEL         3           FEL         34           FEL         13           FEL         13           FEL         13           FEL         33           FET         34           FET         34           FET         34           FET         34           FET         35 <t< td=""><td></td><td></td><td>3</td><td></td></t<>			3	
TILE       13         TILF       14         TILF       14         TILF       14         TILF       14         TILF       14         TILF       14         TILF       15         TILF       13         TILF       14         TILF       14         TILF       14         TILF       15         TILF       15         TILF       14         TILF       15         TILF       14         TILF       15         TILF       14         TILF		-	7	
TILE       13         TILF       14         TILF       14         TILF       14         TILF       14         TILF       14         TILF       14         TILF       15         TILF       13         TILF       14         TILF       14         TILF       14         TILF       15         TILF       15         TILF       14         TILF       15         TILF       14         TILF       15         TILF       14         TILF	TEL		3	
FELD       13         THF       3         THF       3         THF       3         THF       3         FET       3         FET       5         TEX       14         TAW       7         FET       5         THA       1         TAW       7         THA       1         TAW       5         THA       1         THA       1 </td <td></td> <td>1.1</td> <td>14</td> <td></td>		1.1	14	
1114       5         1114       13         118       1         1183       17         11757       13         117274       13         117274       13         117274       13         117274       13         117274       13         117274       13         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1174       1         1175       5         1175       5         1175       5         1175       1         1176       1         1176       1         1176       1         1176       1 <td>TELD</td> <td>1</td> <td>D</td> <td></td>	TELD	1	D	
1149       13         1148       1         1155       37         1157       6         1157       6         1157       13         1157       13         1157       13         1167       13         11729       13         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1184       1         1185       1         1185       1         1186       1         1186       1         1186       1         1186       1         1187       1         1188       1         1188       1	761.0		5	
IF#       1         JERC       13         HETO       6         TEZM       14         JEZM       15         JEZM       16         JEZM       17         JEZM       17         JEZM       17         JEZM       17         JEZM       17         JEZM       17<	TELP	213	13	
1783       17         PETC       18         1872       11         1722M       11         1722M       13         1722M       14         1722M       14         174A       1         174A       1 <tr< td=""><td>TER</td><td></td><td>1</td><td></td></tr<>	TER		1	
HETC       13         HETD       6         HETD       13         TEZM       13         TEZP       13         TEZP       13         TEZ       13         TEZ       13         TEZP       13         TEZP       13         TEAN       7         TEAN       7         TEG       14         TEC       14         TEC       14         TEC       15         TEC       16         TEC       17         TED       16         TED       17	TERS	13	2	
IFTD         6           T22M         13           T22P         35           TT         10           IVA         1           IVA	TETC	1	8	
1723//     13       722//     35       723//     13       174     1       176     5       778//     14       178//     14       178//     14       178//     14       176//     1       176//     1       176//     1       176//     5       176//     5       176//     1       176//     <		51.5	5	
IVA       1         ITAW       7         ITB       5         ITB       14         ITC       1         ITC3       6         ITC4       6         ITC5       5         ITC7       6         ITC7       6         ITC7       6         ITC7       6         ITC7       6         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       8         ITC7       1         IT	1EZM		4	
IVA       1         ITAW       7         ITB       5         ITB       14         ITC       1         ITC3       6         ITC4       6         ITC5       5         ITC7       6         ITC7       6         ITC7       6         ITC7       6         ITC7       6         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       8         ITC7       1         IT		11	15	
IVA       1         ITAW       7         ITB       5         ITB       14         ITC       1         ITC3       6         ITC4       6         ITC5       5         ITC7       6         ITC7       6         ITC7       6         ITC7       6         ITC7       6         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       7         ITC7       8         ITC7       1         IT	76	-	0	
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176     5       1784     14       1775     1       1775     6       1765     6       1767     6       1767     6       1767     6       1767     6       1767     5       1767     5       1767     5       1767     5       1760     1       1762     5       1763     1       1764     1       1765     5       1766     5       1767     6       1768     1       1769     5       1769     6       1764     1       1765     5       1766     1       1767     6       1768     1			7_	
1984     14       177C     1       177C3     6       177C5     3       177C5     5       177C5     6       177C6     6       177C7     6       177C8     1       177C9     5       177C9     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     5       17000     6       17000     6       17000     6       17000     6       17000     6			5	
ITC         1           ITC3         6           ITC3         3           ITC5         5           ITC5         6           ITC7         6           ITC7         6           ITC7         6           ITC7         6           ITC7         5           ITC7         6           ITC7         5           ITC7         6           ITC8         5           ITC9         6           ITC9         6           ITC9         5	TFBV		4	
IPCE       6         IPCC       3         IPCC       4         IPCF       4         IPCF       6         IPC       5         IPC       5         IPC       6         IPC       5         IPC       7         IPC       5         IPC       7         IPC       5         IPC       9         IPC       4         IPC       5         IPC       5         IPC       5         IPC       5         IPC       5         IPC       1			t-	
TFCD         3           FFCD         5           FFCE         4           FFCF         6           FFC         6           FFC         1           FFCB         7           FFDB         7           FFDD         5           FFDD         5           FFDD         5           FFDD         5           FFDD         7           FFDD         5           FFDD         4           FFDD         4           FFDD         5           FFDD         6           FFE         1			6	
IFEC     5       IFEC     4       IFEC     6       IFEC     1       IFED     1       IFED     7       IFED     3       IFED     2       IFED     2       IFED     3       IFED     3       IFED     3       IFED     3       IFED     4       IFED     4       IFED     5       IFE     1			3	
1FC7     6       1F03     1       1F03     7       1F04     3       1F05     7       1F05     7       1F05     9       1F05     9       1F04     8       1F05     5       1F104     6       1F105     5       1F105     5       1F105     1	TECD	10	5	
1FC7     6       1F03     1       1F03     7       1F04     3       1F05     7       1F05     7       1F05     9       1F05     9       1F04     8       1F05     5       1F104     6       1F105     5       1F105     5       1F105     1			4	
1900         1           1908         7           11000         5           1900         3           1905         7           1905         7           1905         9           19104         4           1904         6           1924         6           1925         1			6	
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TFEL	3	3
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TFEP		
784	13	12
TEHE	78	78 AG 5PN 9 128 & 10% 15 1
TEHO	15	<sup>13</sup> (b)(6)
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TFOE	6	6
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TFPA	5	(h)(6)
TFPB	5	(b)(6)
TFPC	4	
TFPD	3	
TFPE	4	
TEPE	6	
TFPG	4	
TEPH		
	3	
TFP	4	
TFPJ	6	
TFPL	2	
TFPM	3	
TFPO	4	
TFR	2	
TFRB	4	
TFRC	1	
TFRD	3	
TFRE	5	
TERF	7	
TFRG	3	
TERH	1	
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TFSC	4	
TFSD	8	
TFSE	8	
TFSF	7	
TFSL	4	
TFST	3	
TFSW	2	
TFV	2	
TFVB	5	
TFVC	1	
TFVD	4	
TFVE	5	
TFVG	6	
TFVH	5	
TEVI	4	
TFVJ	7	
TFVK	6	
TEW	1	
TFWB	1 6	
TFWC	4	
TFWD	7	
TFWE	7	
TFWF	7	
TFWK	6	
TFWV	1	
TFZ	49	

	1	1921	1,456 76%	 79	4%	11	195	113	18%	142	T
115	ST	-511									
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TD	05	4	5/(5)								
			b)(6)								

								as of Oct 29 <sup>t</sup>	
# BFTEs	Full Vaccina		Pending 2 <sup>nd</sup> shot	Has Appointr			ot nated	Not Responded	1
2868	2,3	16	98	16	n	2	78	160	162 0
Note- Corrected to include all employees	80.8	3%	3.4%	0.69	%	9.	7%	5.6%	Thurse
		n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot		Has intment	Not Vaccinate	No d Response	1
	MEF	169	129	5		1	25	9	
			76.3%	3.0%	0	.6%	14.8%	5.3%	
						4.0	100	132	
	ESA	1751	1337	74		10	198	132	



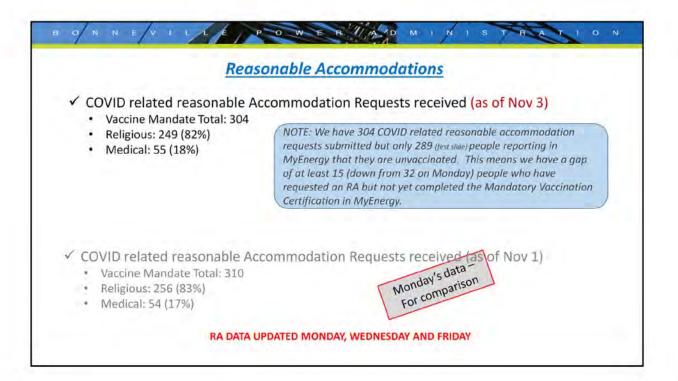
-		Fully Va	Fully Vacinated		2nd shot or pointment	Not Vaccinated or No Response		
Substation Operators	125	91	72.8%	4	3.2%	30	24.0%	
PSC	36	(b)(6)						
SPC	47							
Lineman	98	35	35.7%	10	10.2%	53	54.1%	
Sub Maintenance	134	72	53.7%	12	9.0%	50	37.3%	
Total	440	256	58.2%	27	6.1%	157	35.7%	



			cution	1117211	ci gy	Status	as of Nov 3rd	
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	H: Appoir			Not cinated	Not Responded	
2866	2,351	87	1	2	2	89	127	140
	82.0%	3.0%	0.4	4%	10	.1%	4.4%	Tues
	n	Fully Vaccinated	Pending 2™ shot	Ha: Appoint		Not Vaccinated	No Response	
MEF	169	130	4	1		26	8	
		76.9%	2.4%	0.65	%	15.4%	4.7%	
ESA	1750	1360	68	7		207	108	
		77.7%	3.9%	0.49	v	11.8%	6.2%	

	atory vacch	nation Certifi		yEnergy-	- Status u		
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointm		Not cinated	Not Responded	
2867	2,334	94	13	2	86	140	15
	81.4%	3.3%	0.5%		0.0%	4,9%	Mo
				5	Tuesday's dat For comparis	a - son	
	n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointment	For Comp Not Vaccinate	NO	
ME	F 169	130	4	1	25	9	
		76.9%	2.4%	0.6%	14.8%	5.3%	
ESA	1749	1347	72	8	205	117	
		77.0%	4.1%	0.5%	11.7%	6.7%	

		ation in MyEnergy –				A CONTRACT OF A CONTRACT		
		Fully Vacinated		Pending 2nd shot or Has Appointment		Not Vaccinated or No Response		Ext Leave/ RA Request
Substation Operators	108	90	83.3%	3	2.8%	15	13.9%	17
PSC	30	(b)(6)	(b)(6)					
SPC	37							
Lineman	64	36	56.3%	9	14.1%	19	29.7%	36
Sub Maintenance	101	75	74.3%	8	7.9%	18	17.8%	33
Total	340	260	76.5%	21	6.2%	59	17.4%	102
		c	ther Criti	cal Funct	ions			
HMEM	23	(b)(6)						



	atory vacer	nution certiji	icution in	IVIYEIN	ryy	Status	as of Nov 3rd	
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointment		Not Vaccinated		Not Responded	
2866	2,351	87	12		289		127	140
	82.0%	32.0% 3.0%		0.4%		.1%	4.4%	Tues
	n	Fully Vaccinated	Pending 2™ shot	Ha: Appoint		Not Vaccinated	No d Response	
MEF	169	130	4	1		26	8	
		76.9%	2.4%	0.65	%	15.4%	4.7%	
ESA	1750	1360	68		207		108	
		77.7%	3.9%	0.49	~	11.8%	6.2%	

	and y raten	iunon cerup	cation in My	LIICIGY	Status u	50/1002	
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointme	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	lot inated	Not Responded	
2867	2,334	94	13	2	86	140	158
	81.4%	3.3%	0.5%		.0%	4,9%	Mon
				Т	uesday's data For comparis	on	
	n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot A	Has ppointment	For Comp Not Vaccinated	NO	
ME	F 169	130	4	1	25	9	1
		76.9%	2.4%	0.6%	14.8%	5.3%	
ESA	1749	1347	72	8	205	117	
		77.0%	4.1%	0.5%	11.7%	6.7%	

1		Fully V	acinated		and shot or pointment		cinated or esponse	Ext Leave/ RA Request
Substation Operators	108	90	83.3%	3	2.8%	15	13.9%	17
PSC	30	(b)(6)						
SPC	37							
Lineman	64	36	56.3%	9	14.1%	19	29.7%	36
Sub Maintenance	101	75	74.3%	8	7.9%	18	17.8%	33
Total	340	260	76.5%	21	6.2%	59	17.4%	102
HMEM	23	(b)(6)	ther Criti	cal Funct	ions			



Vaccination Status for Mission Essential Functions and Essential Support Functions												
11/3/2021												
		1			Not Fully Vecchated	Ċ.						
			Fully Vaccinated		Pending 2nd Shat		Appointment		Not Versinated		Not Responded	e
				- A.						N		
Mission Essential	_	169	130	77%	4	2%	1 I	196	26	15%	ś	59
Essential Support		1750	1,360	78%	68	4%	7	0%	207	12%	108	69
Total		1919	1,490	78%	n	4%	8	0%	233	12%	116	69
	-											
by Exception										_		
			Extended Leaver		RA Request		Other		Total Executions			1
		n i		N .		- 10	n.	- 56	n in	- 16	-	-
Mission Essential		169	1	1%	23	14%	-	1-1	24	14%	-	
Essential Support	_	1750	5	0.3%	223	13%	2	0%	230	13%		
Total	_	1919	6	0,3%	245	13%	2	0%	254	13%	-	-
"Other include: deceased, tranfers to another agency at SIG, and new employees	-			_		_	-			_		1
by Org	_											
	_				flot Fully Vacranated							-
			<b>Eully Vaccinated</b>		Penning 2nd Shat		Appointment		Not Vaccinated		Nat Responded	
		н.	(B)				10	*				ŝ
MEF	PGSD	20	(h)(6)									
	PTFR	14	(b)(6)									
	1000	16	1 B									
	1009	15										
	TORD	25										
	TOPM	.24										
	TORO	11										
	TORS	7										
	TTOM	9										
	TTSE	16										
ESA	CBC	5										
	DK	3										
	DKP	5										
	EC.	4										
	ECC	12										
	ECF	9										
	ECP	-3 -5										
	ECT EP											
	EPI	5										
	EPR	10										
	FC	8										
	m.	7										
	FTO	1										
	FTOA	4										
	FTOT	5										
	JCD	20										
	JCO	5										
	ILS	8										
	)LSC	5										
	JLSI	1										

JLSP	10	(b)(6)
JLSR	8	(b)(6)
JLST	14	
JND	3	
JNDI	5	
	12	
JNDN		
JNPC	8	
JNPS	14	
JNRA	6	
JNRD	2	
JNRF	8	
JNRS	5	
KSC	10	
KSM	10	
LG	13	
LN	14	
LP	10	
LT	10	
NF	3	
NFC	6	
NFF	8	
NFO	6	
NN	1	
NNC	6	
NNP	8	
NNT	8	
NSFE	5	
NSFM	29	
NSFP	4	
NSL	3	
NSLM	4	
NSLT	4	
NSLW	17	
NSP	10	
NSS	10	
NSSF	21	
NSSP	18	
NSSS	10	
NSSV	23	
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From:	Wright,Colleen C F (BPA) - H-1
Sent:	Wednesday, October 27, 2021 12:58 PM
To:	Hairston,John L (BPA) - A-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
	NS-4400-LL; Shaheen,Richard L (BPA) - T-DITT-2; Hall,Lee J (BPA) - PES-6; Harris,Marcus
	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2; Leady Jr,William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 27)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (27 OCT 2021).pptx; MEF
	VSR 2021.10.27.xlsx

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



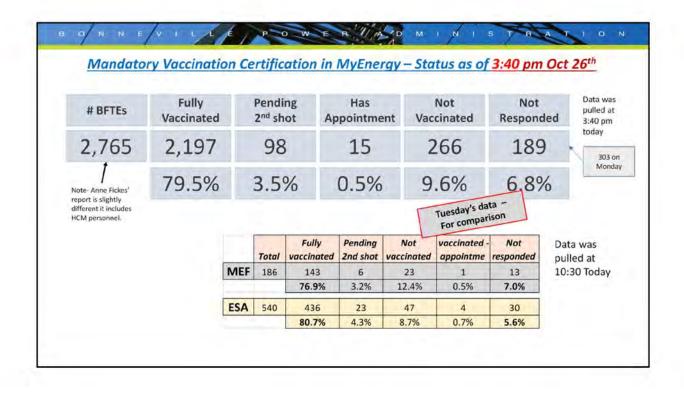
HR Customer Experience Survey - Let us know how we're doing!

Career Opportunities: BPA Opportunities: careers.bpa.gov DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

Warning: This transmission may contain confidential information intended only for the person(s) named above. It may contain information that is protected from disclosure or that is exempt from disclosure under applicable laws, including, but not limited to, FOIA or Privacy Act. Any use, distribution, copying or other disclosure by any other person is strictly prohibited. If you have received this e-mail in error, please notify the sender.

					inci gj	- curtus u	s of Oct 27th	
# BFTEs	Fully Vaccinate		Pending 2 <sup>nd</sup> shot	Has Appointmen	Not Vaccin		Not Responded	
2,868	2,296	j	99	16	27	72	185	189
Note- re-includes HCM personnel.	80.1%	6	3.5%	0.6%	9.5	5%	6.5%	Tue
		n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointment	Not Vaccinated	No Response	
	MEF	158	120	5	1	22	10	
			75.9%	3.2%	0.6%	13.9%	6.3%	
	ESA	1,763	1,334	76	10	196	147	
ESA Orgs updated								





	-	-						
-		20-Oct			-			
	Total	Fully voccinated	Pending 2nd shot	Not vaccinated	RA	Not responded		
MEF	177	69	4			104		
1.1	1	39.0%	2.3%	0.0%	0.0%	58.8%		
ESA	539	316	11	2	1	209		
		58.6%	2.0%	0.4%	0.2%	38.8%		
_	_							
					-			
_	_	_						
	-				-			
-			2898		-			
			2055					
			1672	57.7%				
			55	1.9%				
			5	0.2%	-			
	<u> </u>		85	2.9%				
-			1017	0.0%	-			
			1817	62.7%	-	-		

	_					
		21-Oct	Act			
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	RA	Not responde
MEF	186	93	5	4		84
	1.75	50.0%	2.7%	2.2%	-	45.2%
ESA	539	361	17	19	1	142
		67.0%	3.2%	3.5%	0.2%	26.3%
	-				-	
				1	-	
	-				-	
					-	
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		22-Oct				
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -appointment	Not responde
MEF	186	106	5	10	Ť	64
	1	57.0%	2.7%	5,4%	0.5%	34.4%
ESA	539	389	18	27	1	104
	1	72.2%	3.3%	5.0%	0.2%	19.3%
	-	2898				
		2040				
		14				
		173				
		596	20.6%			
		2898	100.0%			
	-					
	-					

							-
	25-0d	2					
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -appointment	Not responded	
MEF	186	143	6	23	ì	13	180
		76.9%	3.2%	12,4%	0,5%	7.0%	100.09
ESA	540	436	23	47	4	30	540
		80.7%	4.3%	8.7%	0.7%	5.6%	100.0%
		2765					-
		2145					
		89					
		12					
	-	216					
		303	11.0%	-			-
		2765	100.0%				
						1	
			/				

	26-Oct					
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -oppointment	Not responded
MEF	186	131	5	15	ì	34
17. A		70.4%	2.7%	8.1%	0,5%	18,3%
ESA	540	418	20	37	ż	63
		77.4%	3.7%	6.9%	0.4%	11.7%
		2765		_		
		2765 2145				
		89				
		12	0.4%			
		216				
	_	303	11.0%			
		2765	100.0%			

Vaccination Status for Mission Essential Functions and Essential Support Functions												
10/27/21												
					Not Fully Vecchated							
			Fully Vaccineted		Pending 2nd Shot		Appointment		flot Varcinated		Not Responded	
		ė.	ā.		0.	1.8		- 8				- 54
Mission Essential		158	120	76%	5	3%	· · · · 1 · · ·	1%	22	14%	10	6%
Essential Support		1753	1,334	75%	76.	48	10	1%	196	11%	:147	8%
Total		1921	1,454	75%	81	4%	n	1%	218	11%	157	8%
by Org		1							1.11			1
		-			Not Fully Vaccinated							-
			Fully Vaccinated		Pending 2nd Shot		Appointment		Not Vaccinated		NotResponded	6% 8%
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From:	Fickes,Anne Macron (BPA) - H-1
Sent:	Friday, November 5, 2021 2:03 PM
То:	Hairston,John L (BPA) - A-7; James,Daniel M (BPA) - D-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7; Kuhn,Shana L (BPA) - NS-4400-LL; Hall,Lee J (BPA) - PES-6; Capps,Stephan A (BPA) - NW-1; Laylo,Sarah M (BPA) - NN-1; Chong Tim,Marcus H (BPA) - L-7; Harris,Marcus A (BPA) - F-2; Cooper,Suzanne B (BPA) - P-6; Shaheen,Richard L (BPA) - T-DITT-2; Berry,Benjamin L (BPA) - J-3; Scruggs,Joel L (BPA) - DK-7; Cathcart,Michelle M (BPA) - TO-DITT-2; Lahti,John A (BPA) - TF-DITT-2; Alders,Kyna L (BPA) - PGL-5; Wright,Colleen C F (BPA) - H-1
Subject: Attachments:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5) MEF VSR 2021.11.05.xlsx; MVC MyEnergy - Daily Slides 2021.11.05b.pptx

Good Afternoon,

Attached is today's update as of this morning.

The current number for Tuesday's counseling memos are as follows. However, we expect the number to continue to decrease as managers follow up with employees and I plan to send one last reminder email on Monday.

- Not vaccinated/not responded AND no RA/extended leave: 107
- Appt/pending 2<sup>nd</sup> shot AND no RA: 79
  - Note Progressive discipline (e.g. 14 day suspension) will not proceed for individuals showing progress. The counseling is not considered discipline and will remind these employees to upload their documentation once fully vaccinated.
- Total: 186

Thanks! *Anne Fickes Acting Director* | *Human Resources Service Center Bonneville Power Administration U.S. Department of Energy* 503.230.3240

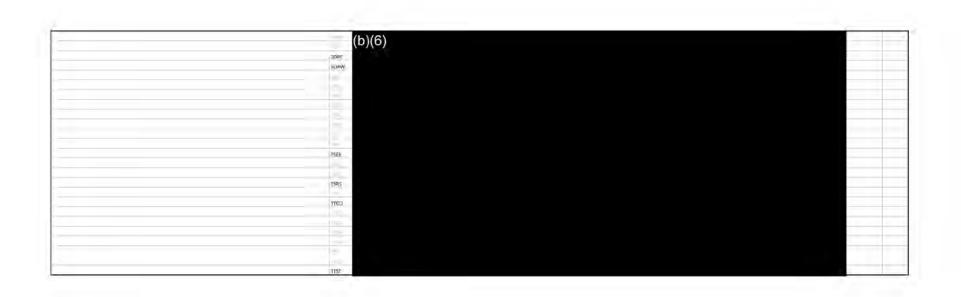
Vaccination Status for Mission Essential Functions and Essential Support Functions									_							
11/5/2021																
and the second se				Not Fully Vaccinated				-					Excluded from total/percentage			
		Fully Vaccinated	-	Pending 2nd Shot		Appointment		Net Vaccinated	-	Not Responded		Total	Ext. Leave	RA Request	Other*	
													'n	n	n	
Mission Essential		134		2	1	1	1	5		5		146	1	24	2	
Essential Susport		1,365		58		6	1	30		60		1,519	8	226	8	
Total		1499	90%	60	4%		0%	35	2%	65	Jac.	1665	9	250	10	
		1455	3474		4/8		070	35	4.00	03	9/8	1045		2.30	10	
*Other includes: deceased, transfers to another agency at SIG, and new employees			-													
by Org	-					-	-		-		-			-	-	
		_	_	Not Fully Vaconated					-	-		-	Excluded from total/percentage			
		Fully Vacconsed		Pending Jud Shu:		Appointment		Not Vaccinated.		Not Responded			Ext. Leave	RA Request		
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		Fully Vaccinated	Pending 2 <sup>nd</sup> Shot	Has Appointment	Not Vaccinated	No Response	Extended Leave	RA Reque
BFTE	2,875	2,365	70	9	39	68	12	312
		82.3%	2.4%	0.3%	1.4%	2.4%	0.4%	10.9%
MEF	171	134	2	0	5	5	12	312
		78.4%	1.2%	0.0%	2.9%	2.9%	7.0%	182.59
ESA	1,753	1,365	58	6	30	60	8	226
		77.9%	3.3%	0.3%	1.7%	3.4%	0.5%	12.9%

		Fully V	acinated		nd shot or pointment	and the second se	cinated or sponse		Leave/ equest
Substation Operators	125	92	73.6%	3	2.4%	12	9.6%	18	14.4%
PSC	36	(b)(6)							
SPC	47	(~)(~)							
ineman	100	37	37.0%	9	9.0%	17	17.0%	37	37.0%
ub Maintenance	134	75	56.0%	8	6.0%	17	12.7%	34	25.4%
Total	442	264	59.7%	21	4.8%	52	11.8%	105	23.8%
		Ot	her Critic	al Functio	ns				
IMEM	56	(b)(6)							

vaccination	Certij	fication in MyEn	ergy – Control Co	enters Status as o	of Nov 5
Dittmer Dispatch	n	Fully Vacinated	Pending 2nd shot or Has Appointment	Not Vaccinated or No Response	Ext Leav RA Reque
Senior Dispatchers	9	(b)(6)			
Generation Dispatchers	7	()()			
System Dispatchers	4				
PUS (EIM)	5				
Munro Dispatch					
Senior Dispatchers	8				
Generation Dispatchers	1	(b)(6)			
System Dispatchers	12				
Duty Scheduling		Y			
Duty Schedulers	14	(b)(6)			
Power Marketers	13				



	A REAL PROPERTY AND
From:	Hairston, John L (BPA) - A-7
Sent:	Friday, November 5, 2021 4:38 PM
To:	Cooper, Suzanne B (BPA) - P-6; Lahti, John A (BPA) - TF-DITT-2; Cook, Joel D (BPA) - K-7;
	Shaheen, Richard L (BPA) - T-DITT-2; Wright, Colleen C F (BPA) - H-1; Furrer, Robin R
	(BPA) - N-7; Alders,Kyna L (BPA) - PGL-5; Kuhn,Shana L (BPA) - NS-4400-LL;
	James, Daniel M (BPA) - D-7; Harris, Marcus A (BPA) - F-2; Berry, Benjamin L (BPA) - J-3;
	Hall,Lee J (BPA) - PES-6; Fickes,Anne Macron (BPA) - H-1; Chong Tim,Marcus H (BPA) -
	L-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Capps, Stephan A (BPA) - NW-1;
	Scruggs, Joel L (BPA) - DK-7; Laylo, Sarah M (BPA) – NN-1
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Thanks Anne!

John

Sent from Workspace ONE Boxer

On Nov 5, 2021 2:03 PM, "Fickes, Anne Macron (BPA) - H-1" <<u>acmacron@bpa.gov</u>> wrote: Good Afternoon,

Attached is today's update as of this morning.

The current number for Tuesday's counseling memos are as follows. However, we expect the number to continue to decrease as managers follow up with employees and I plan to send one last reminder email on Monday.

- Not vaccinated/not responded AND no RA/extended leave: 107
- Appt/pending 2<sup>nd</sup> shot AND no RA: 79
  - Note Progressive discipline (e.g. 14 day suspension) will not proceed for individuals showing progress. The counseling is not considered discipline and will remind these employees to upload their documentation once fully vaccinated.

Total: 186

Thanks! Anne Fickes Acting Director | Human Resources Service Center Bonneoille Power Administration U.S. Department of Energy 503.230.3240 From:Miller,Mike P (BPA) - TE-DITT-2Sent:Tuesday, November 2, 2021 7:15 AMTo:Fickes,Anne Macron (BPA) - H-1Subject:RE: Updated vaccine data for TE

Will do Anne. At least two of my folks on the first list have already let me know they will not attest. Oh boy, what fun this is right?

Hope you are doing OK.

Mike

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Monday, November 1, 2021 5:36 PM To: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Subject: Updated vaccine data for TE

List of employees who are not vaccinated or have not responded in MyEnergy AND have not submitted RA requests or don't appear to be on extended leave

Information in this email should only be shared with those that have a need to know and are in the management chain of command

Hi Mike,

We have reviewed the list of employees who stated they are not vaccinated or did not respond in MyEnergy and compared this with the list of employees that have requested reasonable accommodation (RA) and/or are on extended leave.

The following is a list of employees who have not completed their vaccination certification in MyEnergy and are not on the RA request/extended leave list.

Action: Please remind these employees to complete their vaccination certification. If any of these employees
are on extended leave, please let Phil Stanley know and include the anticipated date of return; we will update
our records accordingly. Note: Counseling letters will be issued as early as November 9<sup>th</sup> to employees who
have not responded.

Org Code	Empl Id	Employee Name	Vaccination Status
(b)(6)			Not Responded
			Not Responded

The following is a list of employees who have responded they are not vaccinated and do not have pending RA requests.

 No action needed as this list is for awareness purposes only. Note: Counseling letters will be issued as early as November 9<sup>th</sup> to employees that are not vaccinated and do not have pending reasonable accommodation requests.

Org Code	Empl Id	Employee Name	Vaccination Status
o)(6)			Not Vaccinated
-/(-/			Not Vaccinated
			Not Vaccinated
			Not Vaccinated
			Not Vaccinated

# Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Miller, Mike P (BPA) - TE-DITT-2
Sent:	Tuesday, November 2, 2021 6:53 AM
To:	Wright,Colleen C F (BPA) - H-1
Cc:	Hall,Lee J (BPA) - PES-6; Leady Jr,William J (BPA) - K-7; Capps,Stephan A (BPA) - NW-1;
	Fickes,Anne Macron (BPA) - H-1
Subject:	RE: MEF/ESA Attestations as of 11/1/2021

I am down to 3 people that have not responded. Two that are refusing to and one (b)(6) and has been unreachable.

Mike

From: Wright,Colleen C F (BPA) - H-1 <<u>ccwright@bpa.gov</u>> Sent: Monday, November 1, 2021 6:06 PM To: Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Cc: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) -NW-1 <<u>sacapps@bpa.gov</u>>; Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Subject: MEF/ESA Attestations as of 11/1/2021

Attached is an update of attestation status for your MEF/ESA orgs as of this morning. You can use this to remind your employees to complete their attestation. The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Important information:

- Once all employees are at 100% fully vaccinated or RA approved status you will no longer receive this message.
- If you have any questions or need guidance on the vaccine mandate please email VaccineMandateInguiries@bpa.gov.
- If an employees is on extended leave (e.g., annual leave, LWOP, paid parental leave, OWCP, etc.) and will not be able to complete the attestation prior to November 22, 2021, please let me know. Employees returning after this date must complete the attestation and provide proof of vaccination or request reasonable accommodation prior to returning to duty.
- Employees requesting reasonable accommodation must still complete the attestation and select the appropriate status (e.g., not vaccinated).
- MyEnergy is still experiencing issues with employees who have used login.gov to complete their certifications. If you know of employees who received an email certification from MyEnergy but are still showing up as not completed, please send me an email with their names and employee IDs so we can have their records corrected.
- If you have individuals who are still having difficulty getting access to the MyEnergy application using the <a href="https://my.energy.gov/myenergy">https://my.energy.gov/myenergy</a> URL, please have them try <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.gov/myenergy</a> URL, please have them try <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.servicenowservices.com/myenergy</a>. Some people have more success gaining access to the system with the second URL.
- If your employees are still having issues and the second link is not working, please have them complete the
  attached fillable form and send it back to the MyEnergy Support team (MyEnergySupport@hq.doe.gov) along
  with their proof of vaccine documentation. Once their information has been uploaded, they will receive an email
  letting them know they have successfully submitted their information. A second email will be sent once their
  information and documentation has been verified.

Colleen C. F. Wright

Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY

bpa.gov | P 503-230-7517 | F 503-230-3816

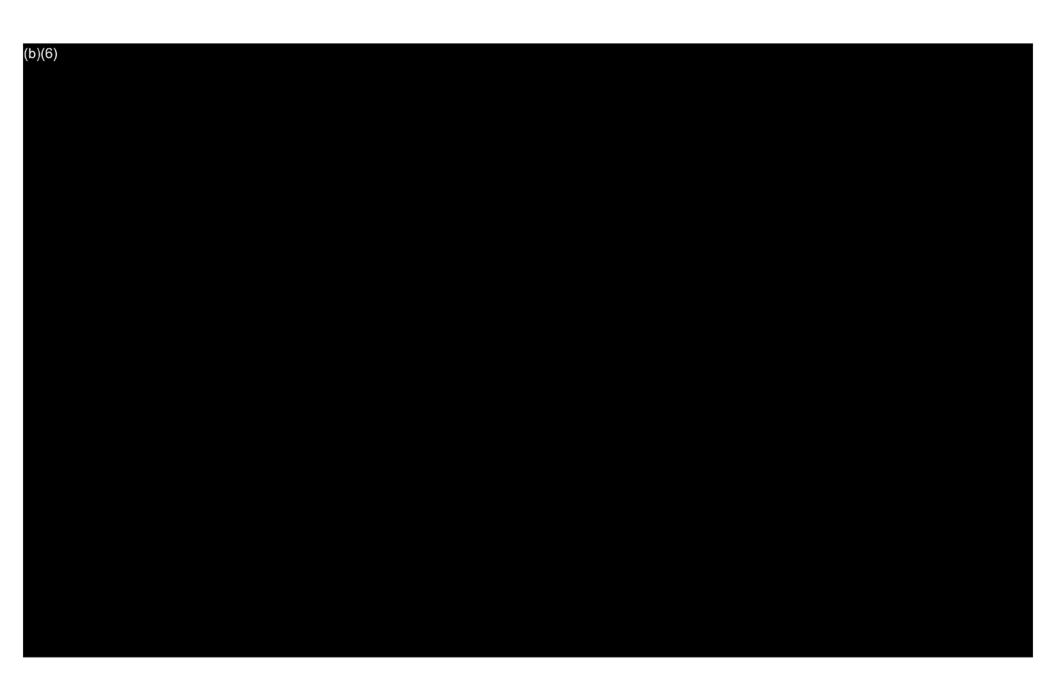


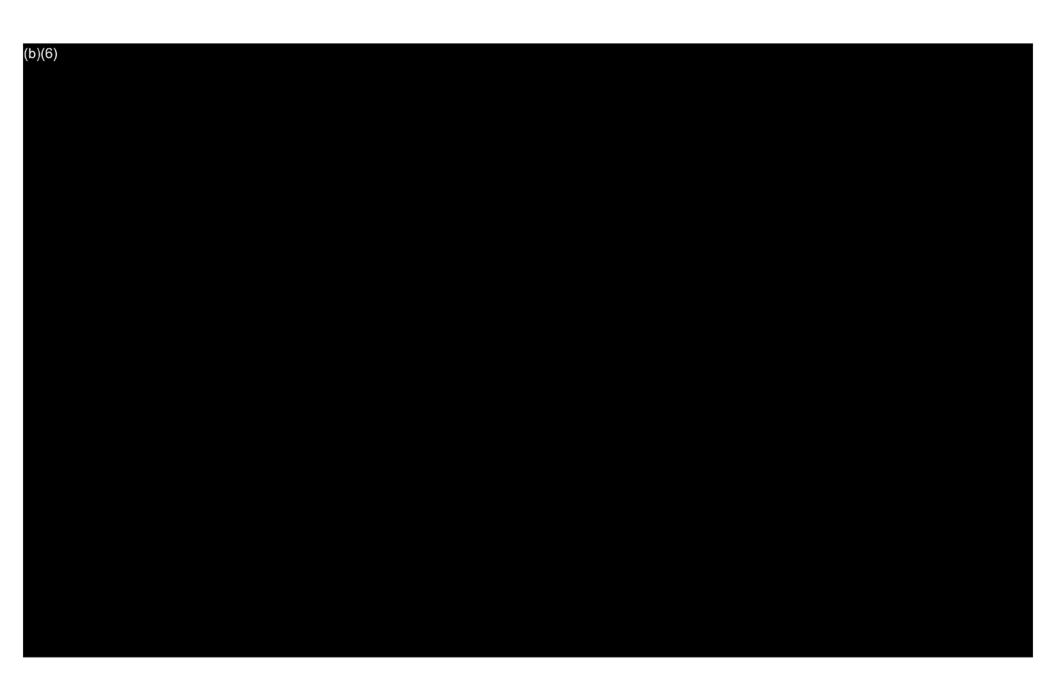
#### HR Customer Experience Survey - Let us know how we're doing!

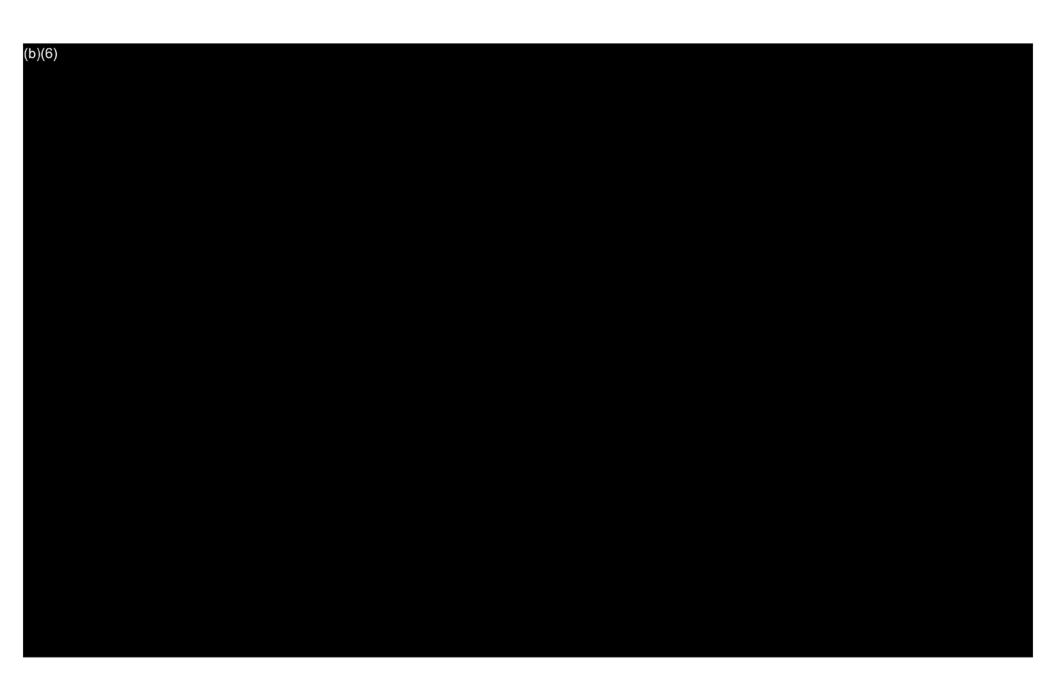
Career Opportunities: BPA Opportunities: <u>careers.bpa.gov</u> DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

Warning: This transmission may contain confidential information intended only for the person(s) named above. It may contain information that is protected from disclosure or that is exempt from disclosure under applicable laws, including, but not limited to, FOIA or Privacy Act. Any use, distribution, copying or other disclosure by any other person is strictly prohibited. If you have received this e-mail in error, please notify the sender.







From:	Hunter,Kimberly A (BPA) - TTB-MODD
Sent:	Thursday, September 23, 2021 11:31 AM
То:	Lahti, John A (BPA) - TF-DITT-2; Miller, Mike P (BPA) - TE-DITT-2; Shaheen, Richard L (BPA)
	- T-DITT-2; Tyson,Ivy L (BPA) - TA-DITT-2; Cathcart,Michelle M (BPA) - TO-DITT-2
Subject:	RE: Policy Group Awareness - Mandatory Attestations

Will we be able to see the CFTE numbers also? Given TT is 68% CFTE it would be good to see the risk exposure there also.

#### Kim Hunter Acting Director | Transmission Technology BONNEVILLE POWER ADMINISTRATION bpa.gov | P 360-619-6715 | C (b)(6)

From: Lahti,John A (BPA) - TF-DITT-2 <jalahti@bpa.gov> Sent: Thursday, September 23, 2021 11:18 AM To: Miller,Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov>; Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov>; Tyson,Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov>; Hunter,Kimberly A (BPA) - TTB-MODD <kahunter@bpa.gov>; Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov> Subject: FW: Policy Group Awareness - Mandatory Attestations

From: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>> Sent: Wednesday, September 22, 2021 4:55 PM To: Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>> Subject: FW: Policy Group Awareness - Mandatory Attestations

FYI only. Please don't share too widely.

Shana did a quick sort of the data and shared a roll up of the no responses by org/occupation. Bill, Lee and I can't see the entire data set.

steve

Organization/Occupation	Count
SPECIALTY SERVICES	(b)(6)
APPRENTICES	
CENTRAL ELECTRICAL SERVICES	
TRANSMISSION STUDENT DEVELOPMENT	
DITTMER DISPATCH	
CORPORATE & INFRASTRUCTURE	
MOBILE EQUIPMENT MAINTENANCE	
TLM BELL	
CONTRACT ADMINISTRATION	

MUNRO DISPATCH	(b)(6)
EASTERN ENGINEERING	
FIELD SAFETY	
INTERNAL OPERATIONS	
OUTAGE OFFICE	
SUBSTATION MAINT ROSS	
SUBSTATION MAINT THE DALLES	
SUBSTATION OPS CELILO	
SYSTEMS ADMINISTRATION	
TLM COVINGTON	
TLM IDAHO FALLS	
TLM KALISPELL	
WAREHOUSE MANAGEMENT	
CLASSIFICATION & POSITION MGMT	
HR SYSTEMS & AUTOMATION	
OPERATIONS CONTROL	
OPERATIONS PLANNING	
PROGRAM IMPLEMENTATION	
PSC IDAHO FALLS	
REAL PROPERTY FIELD SERVICES	
SPC LEWISTON	
SUBSTATION MAINT NORTH BEND	
SUBSTATION MAINT PASCO	
TLM PASCO	
TRANSMISSION ACCOUNT SERVICES	
TRANSMISSION EIM SETTLEMENTS	
ASSET MGMT & ENGINEERING	
CAPITAL INVESTMENT	
COMMUNICATIONS/CONTROL PLNG	
CONSTRUCTION & MAINTENANCE SVCS	
CONVERGED INFRASTRUCTURE	
CUSTOMER BILLING-PORTLAND	
CUSTOMER CONTRACT SUPPORT	
DIAGNOSTICS, METROLOGY & LABS	
DIGITAL MEDIA & VISUAL DESIGN	
ENTERPRISE RISK MANAGEMENT	
FIELD STRATEGY & OP EX	
IT PROJECT MANAGEMENT	
PROGRAM COORD & VALUATION	
PSC KALISPELL	
REALTIME	
RECRUITMENT & PLACEMENT	
SCHEDULING	
SUBSTATION MAINT BELL	

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NATURAL RESOURCES OREGON IMPLEMENTATION	MONTANA/IDAHO IMPLEMENTATION	
OREGON IMPLEMENTATION	MUNRO SCHEDULING	
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POWER	OREGON IMPLEMENTATION	
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POWER STUDENT DEVELOPMENTPROJECT SCOPINGPROTECTION & CONTROLQUALITY CONTROLREAL TIME OPERATIONSREAL TIME STUDY DESKSPC CELILOSPC FRANKLINSPC TORIA STUDY DESKSPC NORTH BENDSTRATEGIC COMMS & ENGAGEMENTSTRATEGIC DELIVERY & OVERSIGHTSUBSTATION MAINT ALVEYSUBSTATION MAINT KALISPELLSUBSTATION MAINT SICKLERSUBSTATION OPE RATIONSSUBSTATION OPS CHEMAWASUBSTATION OPS CHEMAWASUBSTATION OPS CHEMAWASUBSTATION OPS REDMONDTARIFFTECH & STRATEGIC PLANNINGTECHNICAL & REGIONAL SERVICESTECHNICAL & REGIONAL SERVICESTECHNOLOGY SERVICES SUPPORTTHE DALLES EAST SPCTLM ALVEYTLM CHEHALISTLM CHEHALISTLM ELLENSBURGTLM ALVEYTLM ALVEYTLM REDMONDTLM REDMONDT	POWER RATES	(b)(6)
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ACCOUNTING AGENCY COMMERCIAL SYSTEMS	VEGETATION MGMT & FORESTRY	
AGENCY COMMERCIAL SYSTEMS	WORK PLANNING & EVALUATION	
	ACCOUNTING	
ANALYSIS & FORCASTING	AGENCY COMMERCIAL SYSTEMS	
	ANALYSIS & FORCASTING	

APPLICATION ENG & ANALYTICS	(b)(6
ASSET MGMT BUS DELIVER & PERF	
ASSET RELIABILITY & MAINT	
BUSINESS APPLICATIONS	
BUSINESS INTEL & INTEGRITY	
BUSINESS OPERATIONS & SERVICES	
BUSINESS OPERATIONS SUPPORT	
COMPL RESP & REMDTN	
CONTRACT GENERATING RESOURCES	
CUSTOMER BILLING	
DESKTOP DELIVERY	
DISTRIBUTED ENERGY RESOURCES	
DITTMER SCHEDULING	
END USER SERVICES	
ENERGY EFFICIENCY	
ENT TECHNLGY OPERATIONS SVCS	
ENTERPRISE APPLICATIONS SPPT	
EQUIPMENT AND TOOL LOAN POOL	
FACILITIES O&M	
FACILITY MAINT COVINGTON	
FACILITY MAINT REDMOND	
FEDERAL HYDRO PROJECTS OPS	
FERC COMPLIANCE	
FIELD SUPPORT SERVICES	
FINANCIAL PLANNING & ANALYSIS	
FLEET EQUIP ANALYSIS & POLICY	
GENERAL	
GENERATING ASSETS	
GOVERNANCE & CONTROLS	
IDAHO FALLS DISTRICT	
INFORMATION GOVERNANCE	
INFORMATION TECHNOLOGY	
INFRASTRUCTURE SERVICES	
KALISPELL DISTRICT	
LEGAL SUPPORT	
LONG TERM SALES AND PURCHASES	
MCC SITE OPS SVCS	
MEDIA, POLICY & WRITING	
METERING SERVICES	
OASIS MANAGEMENT	
OPERATIONAL VIRTUALIZATION	
ORG. DELIVERY & PERFORMANCE	
PERSONNEL AND INFORMATION SECURITY	
PLANNING & ASSET MANAGEMENT	

POLICY AND PLANNING	(b)(6
POLLUTION PREVENT. & ABATEMENT	
POWER ACCOUNT SERVICES	
POWER BUSINESS OPERATIONS	
PROD MGMT AND MARKET ANALYSIS	
PROGRAMS	
PROJECT ENGINEERING TELECOM	
PSC ALVEY	
PSC ASHE	
PSC BELL	
PSC LEWISTON	
PSC LONGVIEW	
PSC MCNARY	
PSC OLYMPIA	
PSC REDMOND	
PSC SICKLER	
PSC THE DALLES	
PURCHASING/PROPERTY GOVERNANCE	
RAS ENGINEERING	
REAL PROPERTY SVCS	
REV REQ, REPMT & FIN STRATEGY	
ROSS O&M	
SAFETY	
SALEM DISTRICT	
SCHEDULING COORDINATION	
SHORT TERM PLANNING	
SLICE OPERATIONS & MANAGEMENT	
SPACE MANAGEMENT	
SPC ALVEY	
SPC ASHE	
SPC BELL	
SPC CHEMAWA	
SPC KALISPELL	
SPC KITSAP	
SPC MALIN	
SPC SICKLER	
SUBSTATION DESIGN	
SUBSTATION MAINT CELILO	
SUBSTATION MAINT GARRISON	
SUBSTATION MAINT IDAHO FALLS	
SUBSTATION MAINT MALIN	
SUBSTATION MAINT MCNARY	
SUBSTATION MAINT SNOHOMISH	
SUBSTATION OPS FRANKLIN	

SUBSTATION OPS IDAHO FALLS	(b)(6)
SUBSTATION OPS KALISPELL	
SUBSTATION OPS LONGVIEW	
SUBSTATION OPS NORTH BEND	
SUBSTATION OPS ROSS	
SUBSTATION OPS SICKLER	
SUPP LABOR MANAGEMENT OFFICE	
SYSTEMS & COMM TESTING	
TECHNICAL TRAINING	
TECHNOLOGY INNOVATION	
TECHNOLOGY PLANNING	
TEST & EVALUATION	
TESTING & ENERGIZATION	
TLM NORTH BEND	
TLM SNOHOMISH	
TRANS COMM BUS RATES & REVENUE	
TRANS COMMERCIAL PLANNING	
TRANS COMMRCL SYS PROCESS&IMP	
TRANS COMMRCL SYS PROD SUPPORT	
TRANS INFRASTRUCTURE DEV PLAN	
TRANS LINE ENGINEERING	
TRANS LONG TERM ENGINEERING	-
TRANSFER SERVICES	1
TRANSMISSION	
TRANSMISSION PLANNING	
TRANSMISSION SERV PLAN	
TRAVEL & PAYROLL	
TRI-CITIES DISTRICT	
WASHINGTON IMPLEMENTATION	
WEATHER & STREAMFLOW FORECASTING	
WESTERN ENGINEERING	

#### From: Hall,Lee J (BPA) - PES-6 < <u>lihall@bpa.gov</u>> Sent: Wednesday, September 22, 2021 4:49 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - F-2 <<u>maharris@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Fickes, Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Chong Tim, Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>

Cc: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1

#### <smlaylo@bpa.gov>

Subject: Policy Group Awareness - Mandatory Attestations

Team,

This is a heads up on a message that will be sent from the front office tomorrow (Thursday).

Previously, we've communicated that the DOE attestation system was voluntary. With the new executive orders, this is now a mandatory requirement for BFTEs. Today, we received the roll up (below) and names (this is controlled information – only 4 senior leaders have the list of names). The target to have BFTE staff to complete a mandatory attestation in the system is Friday 9/24.

Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

Thanks -- Lee, Steve and Bill

From:	Lahti,John A (BPA) - TF-DITT-2
Sent:	Wednesday, October 20, 2021 11:11 AM
То:	Cathcart, Michelle M (BPA) - TO-DITT-2; Tyson, Ivy L (BPA) - TA-DITT-2; Miller, Mike P (BPA) - TE-DITT-2
Cc:	Shaheen,Richard L (BPA) - T-DITT-2
Subject:	RE: Additional Attestation Info for T

FYI – Kyna scheduled a meeting with me today (2pm) to discuss this.

From: Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov> Sent: Wednesday, October 20, 2021 8:43 AM To: Lahti,John A (BPA) - TF-DITT-2 <jalahti@bpa.gov>; Tyson,Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov>; Miller,Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov> Cc: Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov> Subject: RE: Additional Attestation Info for T

Yes, I expect to know more closer to the end of the week as well. I probably have (b)(6) that will try the RA route, though there may be a couple that leave sooner. I'm more worried about (b)(6) my sense is that it is not as bad as the numbers show (I think I have a number that are vaccinated but "decline to respond" and will eventually comply), but of the first 7 conversations with (b)(6) had 2 that said they would resign. More to come.

From: Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:34 AM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

We will know more after the 383 conversations this week. We have many people going the RA route and many who won't answer any of the questions. I fear several are going to keep us in the dark and drag this out. Richard, Tina and I met with legal yesterday about mutual aid from partners. A little too early to be reaching out (and would not want that message out to employees at this time). We are also concerned with mutual aid from utilities with employees who may not be vaccinated – would look really bad to let our people go and then allow aid from potentially non-vaccinated workers.

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:26 AM To: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

That's good. I have one (b)(6) who has submitted papers but it looks like all other (b)(6) staff will comply with the EO. One other employee outside of that will likely retire but still working through it and shouldn't pose a continuity problem. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:22 AM To: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

I am not seeing a large issue in TE. Of the 70 people that had not satisfactorily completed the attestation, I only know of a few so far that are taking the RA route. Most others are updating their info after getting vaccinated.

Mike

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:20 AM To: Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: FW: Additional Attestation Info for T

FYI Also I've attached the e-mail that she references. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Sent: Tuesday, October 19, 2021 4:58 PM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Re my other email, I mean information on TF, TO and possibly TE.. I may try to handle some of this verbally and will look for 15minutes with you and with Michelle and John L.

Thanks, Kyna

**Kyna Alders** (she/her) Deputy Chief Operating Officer (acting) Bonneville Power Administration Phone: 503-230-5971 / Cell: (b)(6)

From: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Wednesday, October 13, 2021 8:24 PM To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>

# Cc: Alders,Kyna L (BPA) - K-7 <<u>klalders@bpa.gov</u>> Subject: Additional Attestation Info for T

# Hello,

We filtered the attestation information by location and occupational series and attached are a variety of reports for T.

- I sent TF and TO reports to John/Michelle and cc'd you as to ensure awareness in certain locations/occupations. I do not plan to send any other reports at this time.
- You will find some of the reports are not value added; the deeper dive does not tell us much more than the summary data.
- We did not provide breakdowns where there are not at least 5 employees to ensure confidentiality.
- This information is for your awareness as the VP/Chief of Staff for T and guidance is coming very soon on next steps.
- As of yesterday, we have received 140 RA requests for T.

More to come but wanted to share what we have at this time. Thanks!

### From: Fickes, Anne Macron (BPA) - H-1

Sent: Friday, October 8, 2021 2:01 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook,Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko,Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter,Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Subject: Attestation Summary for Transmission

### Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information as quickly as possible. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

		ully inated		tially nated	Not Va	ccinated		ine to pond	No Re	sponse	то	tal
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
т	(b)(6	Y									2	100%
TA	(10)(0	6									23	100%
TD											25	100%
TE	245	78%	8	3%	15	5%	40	13%	7	2%	315	100%
TF	367	48%	22	3%	38	5%	264	35%	67	9%	758	100%
то	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%
TP	94	78%	1	1%	3	3%	18	15%	4	3%	120	100%
TS	58	73%	2	3%	4	5%	13	16%	3	4%	80	100%
π	87	79%	4	4%	4	4%	15	14%		0%	110	100%
Grand Total	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. *Anne Fickes* 

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Shaheen,Richard L (BPA) - T-DITT-2
Sent:	Friday, October 22, 2021 8:31 AM
To:	TVPs
Subject:	FW: Daily Update - Mandatory Vaccination Certification MyEnergy Status

FYI....thanks to Mike for catching the error...Bill has corrected below.

From: Leady Jr, William J (BPA) - K-7 <<u>wileady@bpa.gov</u>> Sent: Friday, October 22, 2021 8:18 AM To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Daily Update - Mandatory Vaccination Certification MyEnergy Status

Sir,

Thank you, My error. The I grabbed the wrong cells in my spreadsheet for the Pending second shot and Not vaccinate – correct numbers are below

	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	Not responded
MEF	186	93	5	<mark>4</mark>	84
		50.0%	2.7%	2.2%	45.2%

Bill Leady P.E. Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Friday, October 22, 2021 7:32 AM To: Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>> Subject: FW: Daily Update - Mandatory Vaccination Certification MyEnergy Status

FYI.... the MEF numbers add up to 114%?

From: Leady Jr, William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>

Sent: Thursday, October 21, 2021 7:40 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA)

- K-7 <<u>idcook@bpa.gov</u>>; James,Daniel M (BPA) D-7 <<u>dmjames@bpa.gov</u>>; Capps,Stephan A (BPA) NW-1
- <<u>sacapps@bpa.gov</u>>; Kuhn,Shana L (BPA) NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Shaheen,Richard L (BPA) T-DITT-2

Chong Tim,Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>; Cooper,Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Berry,Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>>; Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>>; Scruggs,Joel L (BPA) - DK-7 <<u>jlscruggs@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>> **Cc:** Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>> **Subject:** Daily Update - Mandatory Vaccination Certification MyEnergy Status

Sir, Ma'am,

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting. We will send this out today, tomorrow and Monday. By Tuesday we should be able to provide some more meaningful information.

Bill Leady P.E. Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(5) From: Sent: To: Subject: Smith,Dustin T (BPA) - TERR-KALISPELL Thursday, September 23, 2021 12:48 PM Miller,Mike P (BPA) - TE-DITT-2 RE: Vaccination Attestation Is Now Mandatory

### Agreed!

The folks that have asked me I have let them know that it was his choice, but it may leave me/BPA with no choice.

Dustin Smith Regional Realty Officer - East Bonneville Power Administration 2520 US HWY 2 East Kalispell, MT 59901

(b)(6) (C)

BPA's application for use of Right of Way: https://www.bpa.gov/PublicInvolvement/LandsCommunity/RealProperty/Application for use of BPA Right of Way.pdf

From: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Sent: Thursday, September 23, 2021 1:41 PM To: Smith, Dustin T (BPA) - TERR-KALISPELL <<u>dtsmith@bpa.gov</u>> Subject: RE: Vaccination Attestation Is Now Mandatory

If they aren't vaccinated by 11/22 then progressive discipline will begin, up to and including removal. Let's just hope that folks come around now that it is real.

Mike

From: Smith,Dustin T (BPA) - TERR-KALISPELL <<u>dtsmith@bpa.gov</u>> Sent: Thursday, September 23, 2021 12:37 PM To: Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Subject: RE: Vaccination Attestation Is Now Mandatory

Fun times ahead.

Thanks for the heads up.

Any word on what will happen on when we have a portion of the staff that refuses to get vaccinated?

(b)(6)

Dustin Smith Regional Realty Officer - East Bonneville Power Administration 2520 US HWY 2 East Kalispell, MT 59901

From: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Sent: Thursday, September 23, 2021 1:20 PM To: TE ALL Management <<u>TEALLManagement@BPASite1.bpa.gov</u>> Subject: FW: Vaccination Attestation Is Now Mandatory

Hello TE leadership,

I wanted to share this with all of you directly because of the quick timeline and potential for questions that may come back to you.

Mike

From: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Sent: Thursday, September 23, 2021 11:41 AM To: Executive Team <<u>ExecTeam@BPASite1.bpa.gov</u>>; Executive Associates <<u>ExecutiveAssistants@BPASite1.bpa.gov</u>> Cc: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Subject: Vaccination Attestation Is Now Mandatory

Team, as of yesterday, the Vaccination Attestation has changed from <u>voluntary to mandatory</u>. We have direction from DOE to send emails to the BPA employees who have not completed the attestation, and direct them to do so by tomorrow, Friday 9/24. Those emails will be sent today.

This email is to keep you informed of the process, and the communications being sent out.

- Robin will send an All FED and CFTE email of the Change in Attestation from <u>voluntary to mandatory</u>. The email will:
  - a. Thank people who already submitted
  - b. Ask others who haven't done so, to submit their Attestation via MyEnergy
  - c. Provide a link to the Need to Know (NTK) for more info such as job aids to fill out the form.
- 2. Robin will email 600+ feds (BCC) who haven't filled out the attestation form, reminding them to do so.
- 3. Robin will email the managers (BCC) of the 600+ who haven't filled out the attestation form to say "1 or more of your employees have not filled out the form."
- 4. Need to Know (NTK) on Connection will be edited and reposted to include the requirement to fill out the form.

We understand these developments will lead to many questions. And – that some employees will simply not get the word in time to meet the deadline (e.g. on Annual Leave, working 4X10s, shiftwork, etc) – we will be considering next steps in that regard.

Please note that this attestation process is just the next step. Soon, perhaps next week – DOE will provide a new process for uploading "proof of vaccination" documentation by employees. We appreciate your patience as DOE rolls that out.

Thanks for your support. We encourage you to share with your managers, as these actions will have an impact on them and their teams.

Lee, Steve and Bill







From:Burt, Jason R (BPA) - TEZ-MANGANSent:Thursday, September 23, 2021 12:28 PMTo:Miller, Mike P (BPA) - TE-DITT-2Subject:RE: Vaccination Attestation Is Now Mandatory

We talked on Monday about the attestation and for your knowledge only, it was about 90% of CFTE and about 60% of BFTE when they heard the preliminary results from DOE. 600+ feds would be about 20% of the workforce.

From: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Sent: Thursday, September 23, 2021 12:20 PM To: TE ALL Management <<u>TEALLManagement@BPASite1.bpa.gov</u>> Subject: FW: Vaccination Attestation Is Now Mandatory

Hello TE leadership,

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Thanks for your support. We encourage you to share with your managers, as these actions will have an impact on them and their teams.

Lee, Steve and Bill

From: Sent: To: Subject: Shaheen,Richard L (BPA) - T-DITT-2 Thursday, September 23, 2021 12:26 PM TVPs FW: Policy Group Awareness - Mandatory Attestations

FY1 ....

From: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Sent: Thursday, September 23, 2021 11:14 AM To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Policy Group Awareness - Mandatory Attestations

Richard, yes - BFTE only. Thanks -- Lee

From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Thursday, September 23, 2021 10:31 AM To: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Subject: RE: Policy Group Awareness - Mandatory Attestations

Lee,

Are the numbers in the below table just BPA BFTE?

Richard

From: Hall,Lee J (BPA) - PES-6 < <a href="mailto:lipal@bpa.gov">lipal@bpa.gov</a>>

Sent: Wednesday, September 22, 2021 4:49 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Harris, Marcus A (BPA) - F-2 <<u>maharris@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Fickes, Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Chong Tim, Marcus H (BPA) - L-7

<mhchongtim@bpa.gov>
Cc: Hall,Lee J (BPA) - PES-6 <</p>
Image: Application of the second state of the second stat

Subject: Policy Group Awareness - Mandatory Attestations

Team,

This is a heads up on a message that will be sent from the front office tomorrow (Thursday).

Previously, we've communicated that the DOE attestation system was voluntary. With the new executive orders, this is now a mandatory requirement for BFTEs. Today, we received the roll up (below) and names (this is controlled information – only 4 senior leaders have the list of names). The target to have BFTE staff to complete a mandatory attestation in the system is Friday 9/24.

Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

Thanks -- Lee, Steve and Bill

From:	Shaheen,Richard L (BPA) - T-DITT-2
Sent:	Tuesday, October 26, 2021 8:43 AM
To:	TVPs
Subject:	FW: Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 25)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (25 OCT 2021).pptx

FYI....

# From: Leady Jr, William J (BPA) - K-7 < wileady@bpa.gov>

Sent: Monday, October 25, 2021 5:40 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Capps, Stephan A (BPA) - NW-1
<<u>sacapps@bpa.gov</u>>; Kuhn, Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2
<<u>rlshaheen@bpa.gov</u>>; Hall, Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Harris, Marcus A (BPA) - F-2 <<u>maharris@bpa.gov</u>>;
Chong Tim, Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>;
Laylo, Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blerry@bpa.gov</u>>; Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>ialahti@bpa.gov</u>>;
Subject: Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 25)

Sir, Ma'am,

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting as of 4:12 pm today.

Bill Leady P.E. Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

# BFTEs	Full Vaccina		Pending 2 <sup>nd</sup> shot		Has pointment	Not Vaccinate	No ed Respo	nded pulled at 4:12 pm
2,765	2,14	45	89		12	216	30	596 o
	77.6	5%	3.2%	5 (	0.4%	7.8%	6 11.	0%
Total was 2,898 of Friday. Drop of 133 is partially explained because DOE pulled out HCM personnel				_	_			_
but HLIM personnel		Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -appointment	Not responde	d pulled at
				5	15	1	34	9:30 Today
	MEF	186	131	3		in the second	18.3%	
	MEF	186	131 70.4%	2.7%	8.1%	0.5%	10.5%	
	MEF ESA	186 540			8.1%	0.5%	63	

								f 4:26 pm Oct	
# BFTEs		Fully Vaccina		Pending 2 <sup>nd</sup> shot	-		Not Vaccinated	Not Responded	Data was pulled at 4:26 pm 22
2,89	98	2,04	10	75	1	4	173	596	B44 on Thursday
		70.4	%	2.6%	6 0.5	%	6.0%	20.6%	
							Friday's da For compa	ta - rison	
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated - appointment	Not	Data was		
MEF	186	106	5	10	1	64	10:00am		
		57.0%	2.7%	5.4%	0.5%	34.4%	Oct 22		
ESA	539	389	18	27	1	104			
ESA		72.2%	3.3%	5.0%	0.2%	19.3%			



From: Sent: To: Subject: Tyson, Ivy L (BPA) - TA-DITT-2 Thursday, October 28, 2021 7:09 AM Shaheen, Richard L (BPA) - T-DITT-2; TVPs RE: CONFIDENTIAL - FW: Summary of T Vaccination Information

I spoke with Anne yesterday evening and she noted that since some of the location specific information had so few people, that there is a concern for privacy. If you want to share this information with your chain of command, please delete all but your own org specific info before passing it along. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C(b)(6)



From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Thursday, October 28, 2021 6:35 AM To: TVPs <<u>tvps@BPASite1.bpa.gov</u>> Subject: CONFIDENTIAL - FW: Summary of T Vaccination Information

CONFIDENTIAL - The attached should only be shared with those that have a need to know (e.g. in chain of command).

From: Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Wednesday, October 27, 2021 4:03 PM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders, Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Subject: Summary of T Vaccination Information

Hi Richard and Ivy,

The following is a summary of potential areas of concern based on the vaccine certification data as of yesterday morning – **Tuesday, October 26<sup>th</sup> at 8:00 a.m.** I am sharing the attached as well which includes the breakdown by occupational series, location and pay plan. I will share the TF and TO information in the attached with John and Michelle and cc you. The attached should only be shared with those that have a need to know (e.g. in chain of command).

Attached Conditional Formatting

- Red = 15% or higher for either not vaccinated or not responded
- Yellow = 30% or higher for not vaccinated and not responded

# Areas of Potential Concern

Occupations

° (b)(6)	31% of em	of the employees not vaccinated (23%) or did not respond (21%) ployees not vaccinated (12%) or did not respond (19%)
0	28% of em	ployees not vaccinated (10%) or did not respond (18%)
0	(b)(6)	– 28% of employees not vaccinated (14%) or did not respond
(14%)		

- Locations
  - TF Kalispell (b)(6)
  - TF North Bend (b)(6)
  - TF Idaho Falls –
  - $\circ$  TF The Dalles 36% of the 55 employees not vaccinated (16%) or did not respond (20%)
  - $_{\odot}$   $\,$  Spokane 47% of the 51 employees not vaccinated (25%) or did not respond (22%)
- Organizations
  - o TF
- 32% of the 759 employees not vaccinated (16%) or did not respond (16%)
- East Region 52% of 161 employees not vaccinated (27%) or did not respond (25%)
- **(b)(6)**
- 37% of 580 hourly employees not vaccinated (18%) or did not respond (17%)
- 24% of 125 Substation Operators not vaccinated (10%) or did not respond (14%)

• **TO** 

• 34% of 52 Dispatchers not vaccinated (21%) or did not respond (13%)

# Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Capps,Stephan A (BPA) - NW-1 Sent: Fri Oct 22 16:55:22 2021 To: Miller,Mike P (BPA) - TE-DITT-2 Subject: Updated MEF/ESA numbers Importance: Normal Attachments: image002.png; image004.png; TE MEF\_ESA attestations as of 10.22:21.xlsx

These numbers are as of this morning. We've had significant movement throughout the day, so your teams may have updated their info.

If you have only a few people on the list, and can shift other staff to cover down on MEF/ESA responsibilities, please give me a heads up and we'll remove you from the distro list. We want to focus the front office on the significant risk areas.

Thanks and have a great weekend.

steve

	Vaccination Status	Values										
	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Vaccinated		Not Responded		Not Been Vaccinated - Appointment	Total n	Total %	
MEF/ESA 🜌	n	96	n		n	%	n	96	n	%		
ESA	869	72%	10	395	27	5%	104	19%	1	660	589	100%
MEF	108	57%	5	386	10	596	64	84%	1	196	186	100%
Grand Total	495	68%	23	3%	37	5%	168	23%	2	0%	725	100%

HEF/ESA Orga	Vaccination	Values										
	Status 🔽		Not Fully Vaccinated - Pending 2nd Shot		Not Vaccinated		Not Responded		Not Been Vaccinated - Appointment		Total n To	ota
EF/ESA 🐨 StaffList Org		%	n	<b>%</b>	n	*	π	%	n	96		
251 046 7829 3076 3076 3076 3077 3077 3077 3077 3077	(b)(6)											10 10 10 10 10 10 10 10 10 10 10 10 10 1
PTC PTL TELP TFAW TFB TFBV											1 1 1 1 13 1 13 1 13 1 13 1 14 1	10 10 10 10
1766 1760 1760 1760 1840 1840											7 1 5 1 4 1 13 1 28 1	10 10 10 10 10
TEAS TEAS TRAE TESAN TOI											5 1 5 1	10 10 10 10

Stephan Capps Director of Faeilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (D)(G) sacapps@bpa.gov



From:	Wright,Colleen C F (BPA) - H-1
Sent:	Wednesday, October 27, 2021 2:07 PM
To:	Miller,Mike P (BPA) - TE-DITT-2
Cc:	Capps,Stephan A (BPA) - NW-1; Leady Jr,William J (BPA) - K-7; Hall,Lee J (BPA) - PES-6;
	Fickes,Anne Macron (BPA) - H-1
Subject:	RE: MEF/ESA Attestations as of 10/27/2021

Hi Mike,

More to come, but my understanding is that it will be dealt with in conjunction with the vaccine timeline since they go hand in hand. For now, this serves as a tool to remind employees and document they were given sufficient notice.

## Colleen

From: Miller, Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov> Sent: Wednesday, October 27, 2021 12:58 PM To: Wright, Colleen C F (BPA) - H-1 <ccwright@bpa.gov> Cc: Capps, Stephan A (BPA) - NW-1 <sacapps@bpa.gov>; Leady Jr, William J (BPA) - K-7 <wjleady@bpa.gov>; Hall, Lee J (BPA) - PES-6 <ljhall@bpa.gov>; Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Subject: RE: MEF/ESA Attestations as of 10/27/2021

Apparently I have some folks that are not going to attest (or at least that is my assumption since they have been reminded many times). Is there a point where we move forward with a fails to follow instructions since it is mandatory to attest or are we just waiting for the vaccine timeline and deal with that conduct issue?

Mike

From: Wright,Colleen C F (BPA) - H-1 <<u>ccwright@bpa.gov</u>> Sent: Wednesday, October 27, 2021 12:32 PM To: Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Cc: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Subject: MEF/ESA Attestations as of 10/27/2021

Attached is an update of attestation status for your MEF/ESA orgs as of this morning. You can use this to remind your employees to complete their attestation. As a reminder, employees who are requesting reasonable accommodation (RA) must still complete the attestation and select the appropriate status (e.g., not vaccinated). The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Important information:

- If an employees is on extended leave (e.g., annual leave, LWOP, paid parental leave, OWCP, etc.) and will not be able to complete the attestation prior to November 22, 2021, please let me know. Employees returning after this date must complete the attestation and provide proof of vaccination or request reasonable accommodation prior to returning to duty.
- Employees requesting reasonable accommodation must still complete the attestation and select the appropriate status (e.g., not vaccinated).

- MyEnergy is still experiencing issues with employees who have used login.gov to complete their certifications. If you know of employees who received an email certification from MyEnergy but are still showing up as not completed, please send me an email with their names and employee IDs so we can have their records corrected.
- If you have individuals who are still having difficulty getting access to the MyEnergy application using the <a href="https://my.energy.gov/myenergy">https://my.energy.gov/myenergy</a> URL, please have them try <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.gov/myenergy</a> URL, please have them try <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.servicenowservices.com/myenergy</a>. Some people have more success gaining access to the system with the second URL.
- If your employees are still having issues and the second link is not working, please have them complete the attached fillable form and send it back to the MyEnergy Support team (<u>MyEnergySupport@hq.doe.gov</u>) along with their proof of vaccine documentation. Once their information has been uploaded, they will receive an email letting them know they have successfully submitted their information. A second email will be sent once their information and documentation has been verified.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



## HR Customer Experience Survey - Let us know how we're doing!

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Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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From:	Shaheen,Richard L (BPA) - T-DITT-2
Sent:	Thursday, October 28, 2021 6:35 AM
To:	TVPs
Subject:	CONFIDENTIAL - FW: Summary of T Vaccination Information
Attachments:	Transmission_Location_Occ Series_Pay Plan data 10.26.2021.xlsx

CONFIDENTIAL - The attached should only be shared with those that have a need to know (e.g. in chain of command).

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Wednesday, October 27, 2021 4:03 PM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders, Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Subject: Summary of T Vaccination Information

Hi Richard and Ivy,

The following is a summary of potential areas of concern based on the vaccine certification data as of yesterday morning – **Tuesday, October 26<sup>th</sup> at 8:00 a.m.** I am sharing the attached as well which includes the breakdown by occupational series, location and pay plan. I will share the TF and TO information in the attached with John and Michelle and cc you. The attached should only be shared with those that have a need to know (e.g. in chain of command).

**Attached Conditional Formatting** 

- Red = 15% or higher for either not vaccinated or not responded
- Yellow = 30% or higher for not vaccinated and not responded

## Areas of Potential Concern

Occupations



- Locations
  - ° (b)(6)
  - 0
  - TF The Dalles 36% of the 55 employees not vaccinated (16%) or did not respond (20%)
  - Spokane 47% of the 51 employees not vaccinated (25%) or did not respond (22%)
- Organizations
  - o TF
- 32% of the 759 employees not vaccinated (16%) or did not respond (16%)
- East Region 52% of 161 employees not vaccinated (27%) or did not respond (25%)

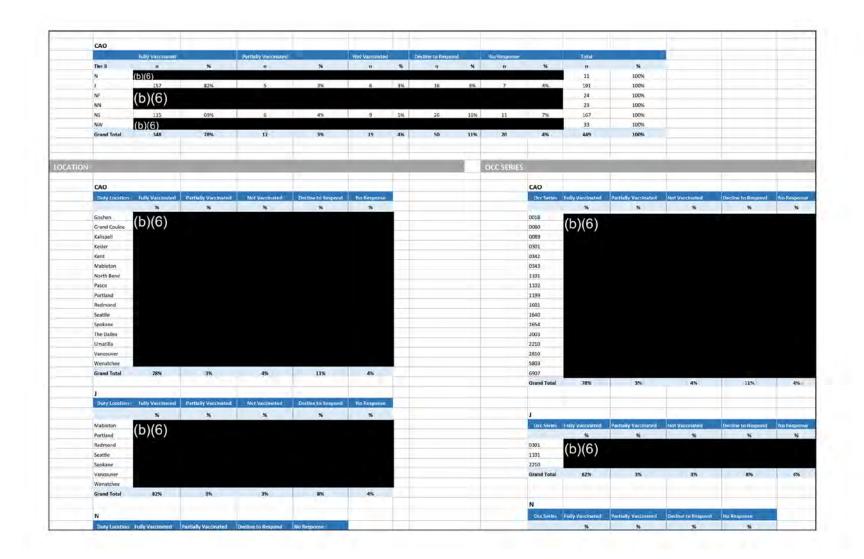
(b)(6)

- 37% of 580 hourly employees not vaccinated (18%) or did not respond (17%)
- 24% of 125 Substation Operators not vaccinated (10%) or did not respond (14%)

• **TO** 

## • 34% of 52 Dispatchers not vaccinated (21%) or did not respond (13%)

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240



Terrer 1	26			96		0343	(b) (6)				
Portland	(b)(6)					Grand Total	. , , ,		_		
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Duty Location	FullyVarchated	Decline to Respond	No Response			NF					
	N						Fully Vaccinated	Decline to Respond	No Response		
Kalispell	(b)(6)						*	N	*		
Redmond	(D)(0)					0018	(b)(6)				
Spokane						1601	(0)(0)				-
Grand Total	<u>(b) (6)</u>					Grand Total	(h) (6)				
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Portland								N	*		
Spokane	(b)(6)					0060	(b)(6)				
Vancouver						0089	(0)(0)				
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Grand Coulee	(b)(6)					0343	(b)(6)				
Kalispell						1101	(0)(0)				
Keizer						1102					
Kent						1199					
North Bend						1601					
Pasco						2003					
Portland						2810					
Redmond						5803					
Spokane						6907	(04)	-	54	164	
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Keizer	-										1	1
Kent											1	-
North Bend	-										1	-
Olympia	-										3	-
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1640							1			

	Transmission Non-field	Fully Vaccinated		Hot Fully Vacchated -		Not Been Vaccinated -		Not Vectinated		Not Responded		Total
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	drend total	001	0174	Б	3/8		170	"	370	-44	079	030 10
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	Transmission Non-field	Fully Versionted		Not Fully Veccineted -		Not Been Vaccinated -		Net Vectorated		Not Responded		Total
				Pending 2nd shot		Appointment	-					<u> </u>
	Occ Series	11 1 101	*	n	N	0	5	.0	5	0		n 3
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	0850	222	\$25		28.		17%		30%	36	68.	271
E	C854	(b)(6)										a.
	Q855	47	84%	1	4%		0%	1	5%	4	7%	56
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	1101	50	94%	3	6%		0%		6%			53 115
	1130	90	78%	3	3%	2	2%	11	10%	9		
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-15	Fully Vascinated		Not Fully Vaccinated - Pending Znd Shot		Not Been Varsinated - Appointment		Not Vaccinated		Not Responded		Total	
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0850											22	100%
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1101											5	100%
1515											1	100%
1670											1	100%
2210											35	100%
2604											7	100%
2610											13	100%
2810											1	
5306											1	100%
Grand Total		85%	6.	5%			8	7%	3	3%	112	100%

Transmission Field	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		Not Vacanated		Not Responded		Total	
		%	л	к		ĸ	n		n	*		16.
TF	(b)(6)										10 18 28	1009
TEA	(0)(0)										18	1009
176											28	1009
TEH	94	60%	16	10%	2	1%	19	12%	25	16%	156	1009
East Region	65	40%	12	7%		0%	43	17%	41	75%	151	
North Region	87	63%	y	6%	2	1%		170				
South Region	143	72%	4	2%		0%		11%	30	15%		1009
TF2	(6)(6)										49	100%
Grand Total	(b)( <u>6</u> )	60%	50	7%	6	1%	123	16%	122	16%	759	
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Transmission Non-field	Fully Vacanated		Not Fully Vaccinated -		Not Been Vaccouled -		Not Veccinated		NotResponded		Tetal
			Pending 2nd Shot		Appointment						
Tier II		×		- 94	n	*	n			*	
T	(6)(6)										ż
TÁ	(b)(6)										23
tD-											22
TE	261	84%	9	3%	1	0%	24	8%	15	5%	310
TO	123	77%	3	2%	2	1%	20	13%	17		160
19	99	79%	3	2%	1	1%	13	10%	ġ	7%	125
TS	63	77%	.4	5%	2	2%	8	10%	5	6%	82
π	95	85%	6	5%		0%	8	7%	3	3%	112
Grand Total	681	81%	25	3%	6	1%	77	9%	47	6%	836
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Transmission Non-field	Fully Vaccinated		Hot Fully Vaccinated -		Not Bass Vacconated		Not Vaccinated	1	Not Responded		Total
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Keizer											I.
 Kent											2
Olympia											4
Fasco											4
Fortland											23
Redmond											5
Snohomish											2
Spokane	57	74%	4	5%	1	196	11	14%	4	5%	77
Vancouver	586	82%	21	376	5	1%	60	8%	-40	6%	112
	(b)(6)										1
Grand Total	681	81%	25	.3%	6	1%	77	9%	47	6%	836
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Transmission Field - All	Fully Vaccinated	-	Transfer Line and the second	-	Course of the Course		Not Vaccinated		Not Responded	-	Tratal
Hansmission Held - Alf	Polly vatoriated		Not Fully Vaccinated - Pending End Shot		Not Been Vaccinated - Appointment		The vacunated		we responded		Total
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Burley	(b)(6)										4
Centralia											ī
Chehalis											9
Clarkston											12
Columbia Falls											1
Colville											1
Custer											5
East Wenatchew											18
Ellensburg											14
Harence											1
Goldcreek											7
											32

Grand Coulee	(h)(G)	_									8
Grandview	(b)(6)										1
Hillsboro											5
Hot Springs											
Idaho Falls										_	1 25
Aditated											26
Keizer											26 23
Kent											29
La Pine											1
Ubby											1
Longview											19
Main											9
Newport											1
North Bend											14
North Banneville											1
Olympia											32
Omak											1
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Portland											-
Redmond											1 27
Richland											17
Rock Island											
Sandpoint											1 1
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Spotane	- 24	478	a.	-2%	2	4%	13	-27%	n		51
The Dalles	35	64%		0%		-0%	y	167	11		55
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Grand total	438	SAFA	30	1.00		1.8	123	1879	un	LET W	133
TE	Fully Vaccinated		Not Fully Vacconated -		Not lisen Vaccovated-		Not Vectorated		Not Responded	e 🗖	Total
			Pending 2nd Shot		Appointment						
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Chenalis			15								3
East Wenatchea	(b)(6)										2
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Goshen											5
Grand Coulee:											1
Idaho Falls											1
Kalispell											15
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Portland											140

Fedmond	11-1101										5 10
Fichland	(b)(6)										1 10
Spohomisk											7 10
Spokane											18 10
 The Dalles											4 10
										-	
Umatilla											3 10
Vancouver		67%	18	10%	1	1%	18	10%	23		183 10
Wenatchee	(b)(6)										1 10
Wilsomille											1 10
Grand Total	163	62%	25	10%	4	2%	36	14%	33	13%	261 10
TE - East Region	Fully Vaccinated	÷	International International	-	Not Been Vaccinated -		Not Vectinated		Not Responded	- I -	Total
IT CONTRACTOR			Not Fully Voccinated -								
			Pending 2nd Shot		Appointment						-
 Location		- 96	- 0	5	.6		n	*	п	5	
Burley	(b)(6)										4 10
Clarkston											12 10
Columbia Falls											1 10
Colville											1 10
Goldcreek											7 10
Grandview											1 10 1 10
Hot Springs											
Idaho Fails											24 10
Kalispell											21 10
Ubby											1 10
Newport											1 10
Fasco											22 10 16 10
Richland											
Sandpoint											1 10
Spokane											33 10
Devatilia		1					-				15 10
 Grand Total	65	40%	12	7%			43	27%	-41	25%	161 10
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TF - North Region	Fully Vatcinated		Not Fully Vaccinated -		Not Been Veccinated		Not Vactinated		Not Responded		Total
			Pending 2nd Shot		Appointment						
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Bremerton	(h)(G)										5 10
Centralia	(b)(6)										1 10
Chehalis											6 10
Custer											5 10
East Wenatchee											16 10
Eliensiburg											12 10
Grand Coulee											7 10
Kent.											26 10
Olympia											28 10
Omak											1 10
Fort Angeles											4 10
Rock Island											1 10
Shelton											1 10
Snahomish											24 10
Wenatchee											2 10

TF - South Region	Fully Vacchated		Not Fully Vacconated -		Not Been Vacconated	Nat	Vectinated		Nat Responded	Tet	nal (
			Pending 2nd Shot		Appointment						
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Florence	(b)(6)									3	1
Goshen	(0)(0)									- 73	
Hillsboro										5	
Keizer										23	
La Pine										1	
Longview	_									11	
Main										9	
North Bend North Bonneville										14	
Oregon City										1	
Redmond										z	
The Dailes	33	65%		0%			7	14%	11		
Vancouver										2	
Wilsomille	(b)(6)									1	
Grand Total	143	72%	4	2%			21	11%	30	15% 19	
	-									_	
TA	Fully Varcinated	-	A LOCATION OF THE	-	A CONTRACTOR OF A	1000	Vaccinated	- 1	Not Responded	Tel	c
	run run atta		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated	and a second	Teconetco		machequineu		ľ
Location		36	Pending 2nd Shot		the second of proceedings of the second second		ò		n	5 0	l
Fortland				R		7				10	
Rédmond	(b)(6)									1.13	
Spokane										2	
Vancouver										10	
Grand Total	(b) (6)									2	
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тр	Fully Varcinated	-	al a state in a low from the		- And Section Second	Net	Vaccinated		Not Responded	Tel	ł
	Tool Totologica		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appaintment	, and the second s	. Turconaries		(difference)	14	l
Location		- 16	n	*	n	8	n		in .	%	l
Spokane:		14		2						2	
Vancouver	(b)(6)									20	
Grand Total	b) (6)									Z	
		-		-				-	and the second second		
TE	Fully Vaccinated		Not Fully Veccinated -		Not Been Vacconstant-	Net	Vaccinated		Not Responded	Tel	l
			Pending 2nd Shot		Appointment						l
					n	*	n	*	n	N n	ļ
Location		*	n	*						1	į
Goshen		¥	n	*							
Goshen Kalispei	(b)(6)	¥	n	*						2	
Goshen Kallspell Keizer		*	n	*						1	1
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Goshen Kallagel Keiter Kent Olympia		*	n	*						1 2 2	2
Gosteri Kalispel Keizer Kent: Olympia Fasco		×	n	*						1 2 2 1	2 2
Goshen Kallagel Keiter Kent Olympia		×	n	7						1 2 2 1 1	
Goshen Kalispel Reizer Kent: Olympia Pasco Portland		*	n	*						1 2 2 1 1 1 2	1
Gostern Kalizzer Reizzer Kent: Olympia Pasco Portland Portland Portland		ж.	n	*						1 2 2 1 1	

Wenatchee		0%		0%		0%	1	100%		0%	1 1	100%
Grand Total	261	84%	9	3%	1	0%	24	8%	15	5%	310 1	100%
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TO	Fully Vaccinated		Not Fully Veccinated -		Not Been Vaccinated		Not Veccinated		Not Responded		Total	
			Pending 2nd Shot		Appointment							
Ioration	n	%	0	5	n	*		- 15	0	%		
Auburn	(b)(6)										1 1	
Snohomish	(10)(10)											100%
Spokane	-	(MAR)				i.e.	20	T				100%
Vancouver	89	79%		0%	1	196		12%	9		112 1	
Grand Total	123	77%	3	2%	2	1%	20	13%	12	8%	160 1	100%
	- Contraction of the			-			Constant of the local division of the		and the second second	_		
TP	Fully Varcinated		Not Fully Vaccinated -		Not Been Vaccinated -		Not Veccineted		Not Responded		Total	
			Pending 2nd Shot		Appointment							
Location	n	76	n	*	n	N	п	5	п	76		
Goshen	(b)(6)											100%
Olympia Pasco												100%
Redmond											J 1 2 1	
Spokane												100%
Vancouver	89	79%	3	3%	1	1%	12	11%	8	7%	113 1	
Grand Total	99	79%	3	2%	1	1%	13	10%	9		125 1	00010
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75	Fully Vaccinuted	-		-		-	Not Vactinated	-	Not Responded	-	Total	
13	ruly rulenated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		rest rectification		contraction and		Tertar	
Location	n	-16		3	H	26	n	×		N		*
Fortland	(b)(6)										1 1	
Vancouver	62	77%	4	5%	2	2%	8	10%	5	6%	81 1	100%
Grand Total	63	11%	4	5%	2	2%	8	10%	5	6%	82 1	100%
п	Fully Vaccinated		Not Fully Vaccinated -		Not Been Vaccinated -		Not Vaccinated		Nat Responded		Total	
Location		*	Pending 2nd Shot	*	Appointment	×	n	*	n			
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	(b)(6)										21 1	
Spokape												
Spokane Vancouver	78	87%	5	6%			5	6%	2	2%	90 1	


Тгоныл	mission Field	Fully Vaccinated		Not Fully Vaccinated -		Not Seen Vaccinated -		Not Vaccinated		Not Responded		Total	
				Pending 2nd Shot		Appointment							
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TEA		(b)(6)										18	
176													100
TEH	_	94	60%	16	10%	2	1%	19	12%	25	16%	156	
East Regi		65	40%	12	7%		0%	43	375	41	35%		
North Reg South Reg		87	63% 72%	9	6% 2%	2	1%	23 21	1771	18	13%		
TF2	gion	(b)(6)	123	- 2	13		175	4	113	34	128	49	
Grand To	otal	458	60%	50	7%	6	1%	123	16%	122	16%	759	
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				Pending 2nd Shot		Appointment								
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	7	(b)(6)										2	100	
	TA	(0)(0)										23	100	
	TD											22	100	
	TE	261	84%	9	3%	1	0%	24	8%	15	5%	310	100	
	TO	123	77%	3	2%	2	1%	20	13%	12	8%	160	100	
	TP	99	79%	3	2%	1	1%	13	10%	9	7%	125	100	
	TS	63	77%	4	5%	2	2%	8	10%	5	6%	82	100	
	π	95	85%	6	5%		0%	8	7%	3	3%	112	100	
	Grand Total	681	81%	25	3%	6	1%	77	9%	47	6%	836	10	
y Plan		-								-		-		
-							1					-		
	Transmission Non-field	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		Not Vaccinated		Not Responded		Total		
	Pay Plan	n	96		5		56		%		*	n		
	Hourty	63	70%	4	4%	1	1%	14	16%	8	9%	90	10	
	Annual	613	83%	21	3%	5	1%	63	9%	39	5%	741	10	
	SES	(b)(6)										5	10	
	Grand Total	681	81%	25	3%	6	1%	π	9%	47	6%	836	10	
	Transmission All TF	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment	Not Vaccinated				Nat Responded		Total	
	Pay Plan	n	*	n	*	n	*	a.	%	ń	*	n.	. 9	
	Hourly	324	56%	37	6%	5	1%	102	18%	112	19%	580	10	
	Annual	133	75%	13	7%	1	1%	21	12%	10	6%	178	10	
	SES	(b)(6)										1	10	
	Grand Total	458	60%	50	7%	6	1%	123	16%	122	16%	759	10	
	Transmission East Region	Fully Vaccinated		Not Fully Vaccinated -		Not Been Vaccinated -		Not Vaccinated		Not Responded		Total		
	110.5			Pending 2nd Shot		Appointment.								
-	Pay Plan	n	%		*	n	%	n	%	n	16.	n	.9	
	Hourly	51	39%	7	5%			35	27%	37	28%	130	10	
	Annual Grand Total	(b)(6) 65	40%	12	7%	_		43	27%	41	25%	31 161	10	
	Transmission North Region	Fully Veccinated		Not Fully Vaccinated - Pending Zod Shot		Not Been Vaccinated - Appointment		Not Vaccinated		Not Responded		Total		
	Pay Plan	n	- 56	n	5	n		n	96	n	*	n	. 9	
	Hourty	66	58%	7	6%	2	2%	21	18%	18	15%	114	100	
	Annual	(b)(6)										25	100	
-	Grand Total	87	63%	9	6%	2	1%	23	17%	18	13%	139	10	
	Transmission South Region	Fully Vaccinated		Not Fully Vaccinated		Not Been Viscinated -		Not Vaccinated		Not Responded		Total		
				Pending 2nd Shot										

-	Hourty	-	(b)(6)	69%	4	2%			19	11%	29	17%	166 32	100%
	Grand Total		143	72%	- 4	2%			п	11%	30	15%	198	1005
	TA		Fully Vaccinated		Not Fully Vaccinated - Pending 2nd 5hot		Not Been Vaccinated - Appointment		Not Vactinated		Net Responded		Total	
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	Hourty		(b)(6)										8	1005
	Annual		(0)(0)										15	1005
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	TE		Fully Veccinated		Not Fully Vaccinated . Pending 2nd Shot		Not Been Varrinated - Appointment		Not Vaccinated		Not Responded		Total	
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	Hourty		(b)(6)										8	100
	Annual		253	84%	9	3%	1	0%	23	8%	15	5%	301	100
	SES		(b)(6)										1	100
	Grand Total		261	84%	9	3%	1	0%	24	8%	15	5%	310	100
	то	0	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		Not Varcinated		Not llesponded		Total	
	Pay Plan		n	%		5		5	n	%	n	м.	n	- %
	Hourly		30	58%	3	6%	1	2%	11	21%	7	13%	52	100
	Annual		92	86%		0%	1	1%	9	8%	5	5%	107	100
	SES		(b)(6)			-							1	100
	Grand Total		123	77%	3	2%	2	1%	20	13%	12	8%	160	100
	п,		Fully Vaccinated		Not Fully Vaccinatind - Pending 2nd Shot		Not Been Vascinated - Appolitiment		Not Vaccinated		Not Responded		Total	
	Pay Plan			*		- 16	n	*	n	*	n	- 96	n	55
	Hourty		(b)(6)										22	100
	Annual		76	84%	5	6%			6	7%	3	3%	90	1005
	Grand Total		95	85%	6	5%			8	7%	3	3%	112	1005

Transmission Field	Fully Vaccinated		Not Fully Vaccinated -	-	Not Been Vacunated -		Hot Vaccinoted	3	of Remanded		Total	
			Pending 2nd Shot		Annolatment							
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TF	(b)(6)										10	10
	(~)(~)										18	
1715											28	
TEH	94	60%	16	10%	2	156	19	12%	25		156	
East Region	65	40%	12	7%		0%		.37%	41		151	
North Region	87	63%	9	6%	2	1%		17%	18	13%		
South Region	143	72%	4	2%		0%	21	11%	30	15%		10
172	(b)(6)											1
Grand Total	458	60%	50	7%	6	1%	123	16%	122	16%	759	1
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From:	Shaheen,Richard L (BPA) - T-DITT-2
Sent:	Friday, October 22, 2021 4:55 PM
To:	TVPs
Subject:	FW: Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 22
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (22 OCT 2021).pptx

FYI ....

# From: Leady Jr, William J (BPA) - K-7 < wileady@bpa.gov>

Sent: Friday, October 22, 2021 4:41 PM

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Chong Tim, Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>;
Laylo, Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blerry@bpa.gov</u>>; Fickes, Anne Macron
(BPA) - H-1 <<u>acmacron@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>ilahti@bpa.gov</u>>;
Subject: Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 22)

Sir, Ma'am,

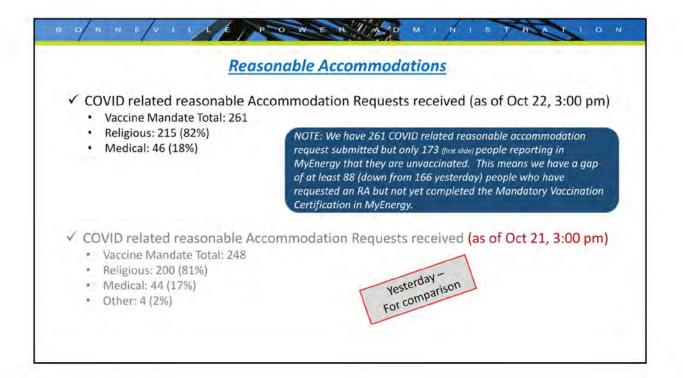
Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting. We will send this out again on Monday. By Tuesday we should be able to provide some more meaningful information.

# Bill Leady P.E.

Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell

						nergy -	Status as o	4:26 pm Oct	22
# BFT	Es	Fully Vaccina		Pending 2 <sup>nd</sup> shot	and the second se		Not Vaccinated	Not Responded	Data was pulled at 4:26 pm
2,898		2,04	10	75	14	4	173	596	844 yesterda
		70.4	%	2.6%	0.5	%	6.0%	20.6%	
		Fully	Pending	Not	not vaccinted - apointment	Not responded	Data was		
	Total	vaccinated	2nd shot	vaccinated	apontinent	responder	panea ac		
MEF	Total 186	vaccinated 106	5	10	1	64	10:00am		
MEF		vaccinated			-				
MEF		vaccinated 106	5	10	1	64			

				-				of 5 pm Oct 21 <sup>th</sup>
#	BFTEs		Fully cinated	Pendi 2 <sup>nd</sup> sh		Has Appointment	Not Vaccinated	Not Responded
2,	898	31,	847	69		10	128	844
		63	8.7%	2.4	%	0.35%	4.4%	29.1%
	Total	Fully	Pending 2nd shot	Not vaccinated	Not	ted bor	Jay's data- comparison	
MEF	186	93	5	4	84	veste'	omparise	
		50.0%	2.7%	2.2%	45.29	For		
ESA	539	361	17	19	142			
		67.0%	3.2%	3.5%	26.39	6		



From:	Kuhn,Shana L (BPA) - NS-4400-LL
Sent:	Thursday, September 23, 2021 3:58 PM
To:	Miller, Mike P (BPA) - TE-DITT-2
Subject:	Data from DOE - Need to Know
Attachments:	COVID-19 vaccination attestation now mandated, please remind staff to fill out the form
	by Friday, Sept. 24; COVID-19 vaccination attestation now mandated, please fill out form
	by Friday, Sept. 24; TE Copy of Non Responders - Need to Know Only.xlsx
	그 것은 그 것에서 것입니다. 그 것에 가지 않는 것 같아요. 이 것이 같아요. 이 것이 것 같아요. 가지 않는 것이 같아요. 이 것이 같아요. 것이 가지 않는 것이 같아요. 이 것이 같아요. 이 가지

#### Hi Mike,

I have prepared a data set for you that includes staff in the TE organizations who had not yet responded to the Vaccine attestation. The intent is to give you awareness and feel free to share with supervisors in your organizations as you think it is important. Our privacy officer asked that we only share the details of the names with those who have a "need to know" and are in the leadership chain of the individual on the list. This means you will need to share subsets of this data as appropriate at the TIII level if you want to distribute further.

#### A couple key notes:

- One disclaimer, this is only a snapshot in time and is only the list of people who had not completed an
  attestation as of Sept 10<sup>th</sup>. We do not yet have data on those who did submit an attestation and what they
  attested to.
- I tried to add some pivot tables that you might find helpful. You also have the raw data on the last tab so you can do whatever you would like to do.
- If you want to share information with people who are not managers, or not within the leadership chain, I
  recommend copying the charts that do not include employee names. You can share counts of position titles, by
  org, by location, etc without any issues. The names connected to the status as a non-responder are the pieces
  to consider sensitive.
- Per our privacy officer: We don't need to encrypt/password protect these; Infosec and Privacy are in agreement (with IT's input) that internal emails are sufficiently encrypted to protect information.
- Employees and their supervisors on this list received the attached emails respectively from Robin shortly after the all employee email that went out regarding attestation now being mandatory.

Let me know if you have questions or if I can help understand the data in any way,

Shana

#### Shana Kuhn

Deputy Chief Workforce and Strategy Office | Chief Workforce and Strategy Office (D)

INTEGRITY | KINDNESS | ENTHUSIASM | CONSISTENCY | FUN

From: Furrer, Robin R (BPA) - N-7

Sent: Thu Sep 23 13:02:13 2021

Subject: COVID-19 vaccination attestation now mandated, please remind staff to fill out the form by Friday, Sept. 24

Importance: Normal

# Managers:

You are receiving this email because one or more of your federal employees have not filled out the COVID-19 vaccination attestation form, which is now mandatory and due by tomorrow, Friday, Sept. 24. The following email was sent today to employees who have yet to submit the form.

The front office is not yet sharing the names of those who have not filled out the form so please reinforce to your entire team that those who have not filled out the form are now required, it is due by Sept. 24, and thank those who have already provided their attestation.

Robin

The COVID-19 vaccination attestation form is now required by the Department of Energy. The DOE released its COVID-19 vaccination attestation system at the end of August. BPA began communicating about the need for attestations on Aug. 27, and I have mentioned the attestation process in my weekly messages. Now, the attestation process is no longer voluntary—it is required.

You are receiving this email because, as of Sept. 20, at 10 a.m. EST, you were identified as not completing your attestation in DOE's <u>MyEnergy</u> system. You must log into <u>MyEnergy</u> to reflect your current vaccination status. Please complete this no later than Friday, Sept. 24.

If you have completed the attestation since Sept. 20 at 10 a.m., thank you for completing it. There is no need to

respond back to this email as the MyEnergy platform will record your completion electronically.

If you believe you completed your attestation, but it was not recorded, please contact the EITS Service Desk at (301) 903-2500.

Federal employees <u>must be fully vaccinated</u> by Nov. 22, 2021. There are limited circumstances in which an employee may be exempt due to a legally required <u>accommodation</u>. Being fully vaccinated by Nov. 22 is required regardless of your telework or onsite status. For additional information on the mandatory vaccination requirement, please see <u>DOE's Vaccination Flyer</u> as well as <u>additional information on getting vaccinated</u>. You will be able to update your record in MyEnergy if your vaccination status changes.

Login instructions and FAQs are on the main page of <u>MyEnergy</u>. MyEnergy does not support Internet Explorer; please use Chrome or Microsoft Edge. Please contact the EITS Service Desk at (301) 903-2500 for any login issues or if you completed your attestation but it was not recorded. You can also find helpful information in the <u>Need to Know: COVID-19 vaccination attestation now required</u>, submit form by Friday, Sept. 24.

Thank you for your support and patience as we navigate these national mandates.

Robin

## Information specific for Login.gov

Please note that in certain instances where a DOE badge is not available to initiate an account, <u>Login.gov</u> must be used. You must use your official work email address when using Login.gov so that DOE can map your response appropriately.

Login.gov will confirm your identify using other means, such as a driver's license or passport, in order to provide an account. If the documentation you provide cannot be verified (e.g., outdated driver's license), Login.gov will not provide you with an account.

If you are experiencing this type of issue ("failed to proof"), you will need to complete a hard copy form. Please send an email to <u>covid-19inquiries@hq.doe.gov</u> who will provide you with the appropriate form. Once complete, please email it back to them encrypted. Do not send the form anywhere else. Please note that hard copy forms can only be used for those experiencing Login.gov issues.

From: Furrer, Robin R (BPA) - N-7

Sent: Thu Sep 23 13:04:26 2021

Subject: COVID-19 vaccination attestation now mandated, please fill out form by Friday, Sept. 24

Importance: Normal

The COVID-19 vaccination attestation form is now required by the Department of Energy. The DOE released its COVID-19 vaccination attestation system at the end of August. BPA began communicating about the need for attestations on Aug. 27, and I have mentioned the attestation process in my weekly messages. Now, the attestation process is no longer voluntary—it is required.

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Thank you for your support and patience as we navigate these national mandates.

Robin















From:	Wright,Colleen C F (BPA) - H-1
Sent:	Thursday, November 4, 2021 2:39 PM
To:	(b)(6)
Cc:	Stanley, Philip S (BPA) - HE-1; Fickes, Anne Macron (BPA) - H-1
Subject:	UPDATE: Vaccination Status
Attachments:	(b)(6)

HR is providing one last employee vaccination status for your organization(s) prior to official counseling memos being issued as early as Tuesday November 9. Counseling memos will be issued to the following groups:

- Not responded (excluding employees on extended leave or who have submitted an RA request)
- Not vaccinated (excluding employees who have submitted an RA request)
- Pending 2nd shot or have appointment (excluding employees who have submitted an RA request)
  - Note For folks in this category, the counseling is just a reminder that they must be fully vaccinated. Progressive discipline (e.g. 14 day suspension) will not proceed for individuals demonstrating progress towards becoming fully vaccinated.

You are receiving this email because one or more of your employees fall into one of the categories above. If any of these employees are on extended leave, please let Phil Stanley know and include the expected date or return and we will update our records accordingly.

HR will be sending a final reminder to all employees in these categories on Monday November 8. Please use the attached information to issue your own reminders prior to that date. The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816

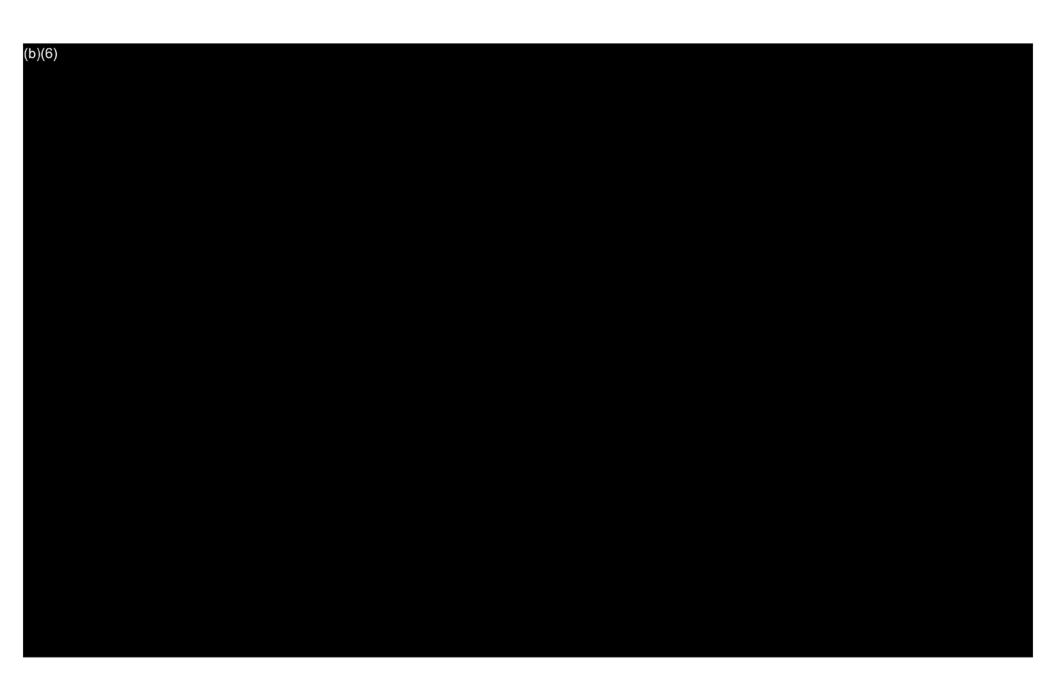


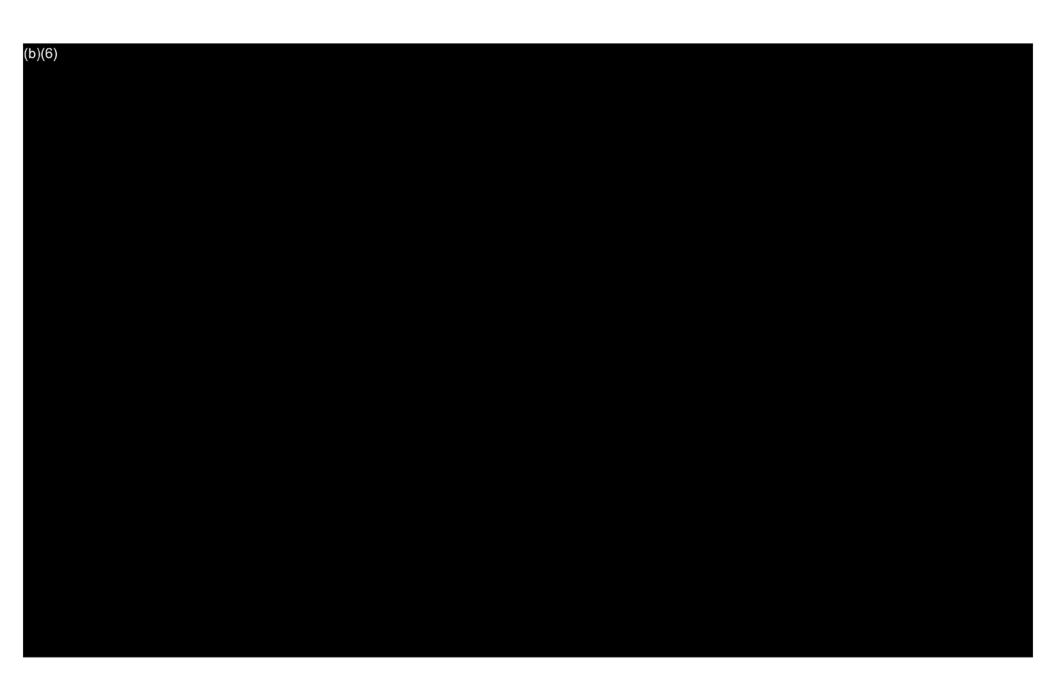
#### HR Customer Experience Survey - Let us know how we're doing!

Career Opportunities: BPA Opportunities: <u>careers.bpa.gov</u> DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

Warning: This transmission may contain confidential information intended only for the person(s) named above. It may contain information that is protected from disclosure or that is exempt from disclosure under applicable laws, including, but not limited to, FOIA or Privacy Act. Any use, distribution, copying or other disclosure by any other person is strictly prohibited. If you have received this e-mail in error, please notify the sender.













From: Fickes, Anne Macron (BPA) - H-1 Sent: Monday, November 1, 2021 5:36 PM Miller, Mike P (BPA) - TE-DITT-2 Updated vaccine data for TE Subject:

List of employees who are not vaccinated or have not responded in MyEnergy AND have not submitted RA requests or don't appear to be on extended leave

Information in this email should only be shared with those that have a need to know and are in the management chain of command

### Hi Mike,

To:

We have reviewed the list of employees who stated they are not vaccinated or did not respond in MyEnergy and compared this with the list of employees that have requested reasonable accommodation (RA) and/or are on extended leave.

The following is a list of employees who have not completed their vaccination certification in MyEnergy and are not on the RA request/extended leave list.

 Action: Please remind these employees to complete their vaccination certification. If any of these employees are on extended leave, please let Phil Stanley know and include the anticipated date of return; we will update our records accordingly. Note: Counseling letters will be issued as early as November 9th to employees who have not responded.

Org Code	Empl Id	Employee Name	Vaccination Status
(b)(6)			Not Responded
1-11-1			Not Responded
			Not Responded
			Not Responded
			Not Responded

The following is a list of employees who have responded they are not vaccinated and do not have pending RA requests.

No action needed as this list is for awareness purposes only. Note: Counseling letters will be issued as early as November 9<sup>th</sup> to employees that are not vaccinated and do not have pending reasonable accommodation requests.

Org Code	Empl Id	Employee Name	Vaccination Status
b)(6)			Not Vaccinated
			Not Vaccinated

Anne Fickes Acting Director | Human Resources Service Center

Bonneville Power Administration U.S. Department of Energy 503.230.3240

A) - NW-1
20, 2021 1:49 PM
TE-DITT-2
Data
0.21.xlsx; TE ESA_MEF 10.20.21.xlsx
1

Attached is the latest data for your MEF/ESA organizations. Please use it with your leadership team for future planning. The spread sheet contains vaccination information, so do not share with your entire workforce.

Staff have till 10/25 to submit their initial info, and can update it as their vaccination status changes. We still have ~1100 BFTEs that have not updated their status, so these numbers will change. While the goal is to share this information daily, we may have to adjust that based on the staff hours it takes to generate this information.

You may see staff members that have departed BPA on the list, or some may be missing. Please give me a heads up and we'll work with HCM to correct that.

Thanks

steve

Stephan Capps Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (b)(6) sacapps@bpa.gov

	Vascination Status	Values									
	Fully Rectinated		Not Fully Vaccoulted - Pending 2nd Shot		Not Vaccinated		Reisonable Accommodation		NotResponded	a	Not Been Vaccinated - Appointmen
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FN/A	1141	52%	24	1%	. 8	0%	· 1	0%	1007	45%	1
Grand Total	1576	53%	39	1%	10	0%	1	0%	1320	45%	1
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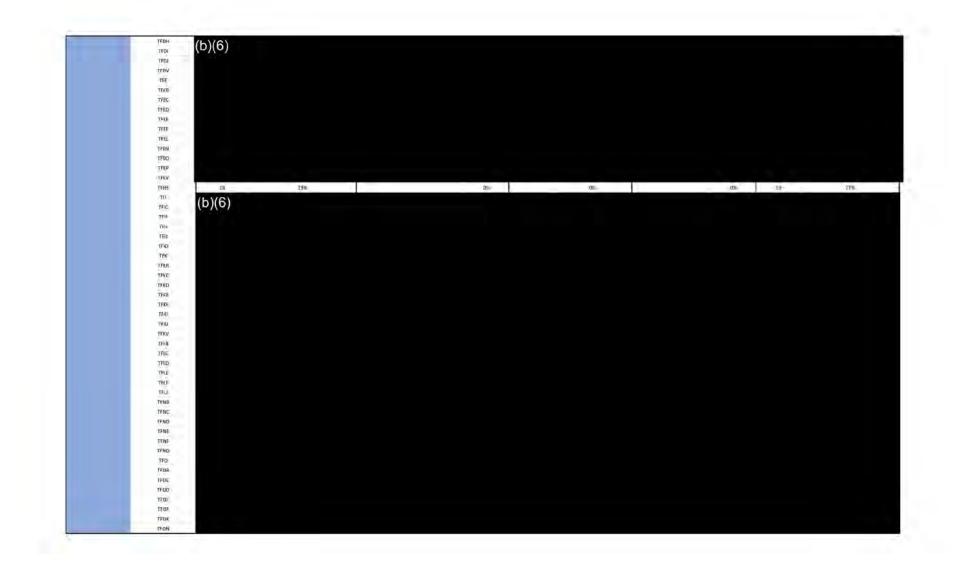
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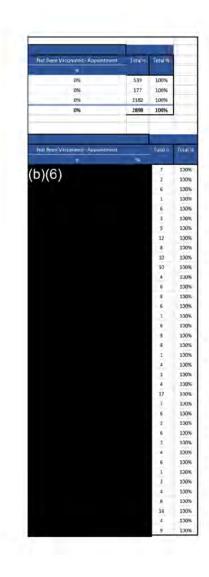
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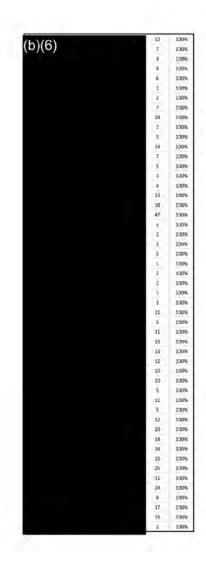
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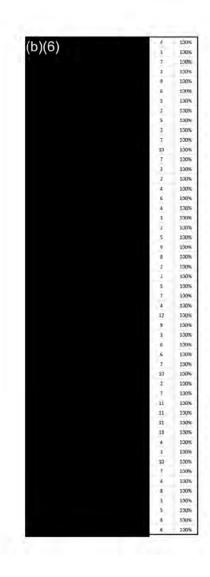


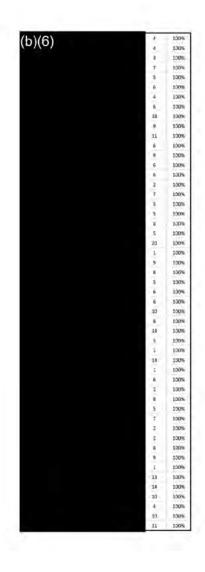
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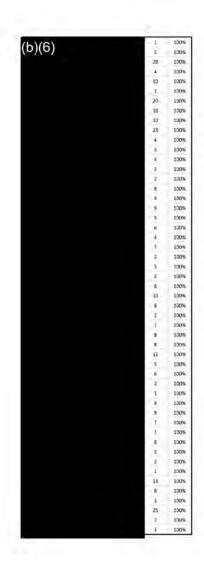
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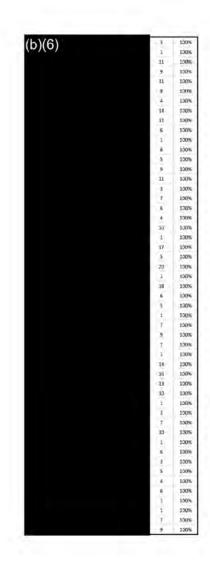


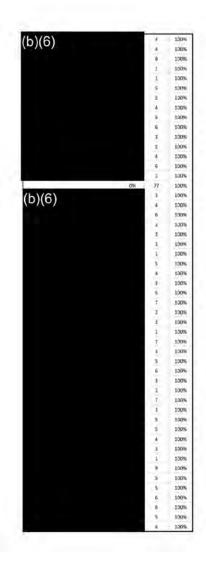


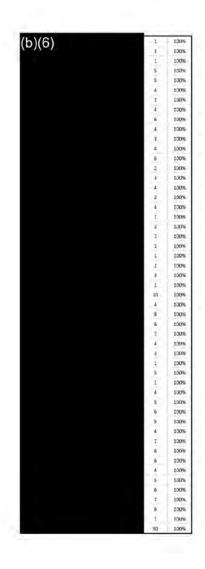


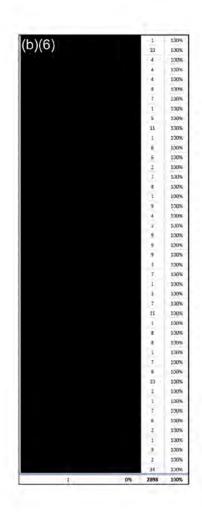


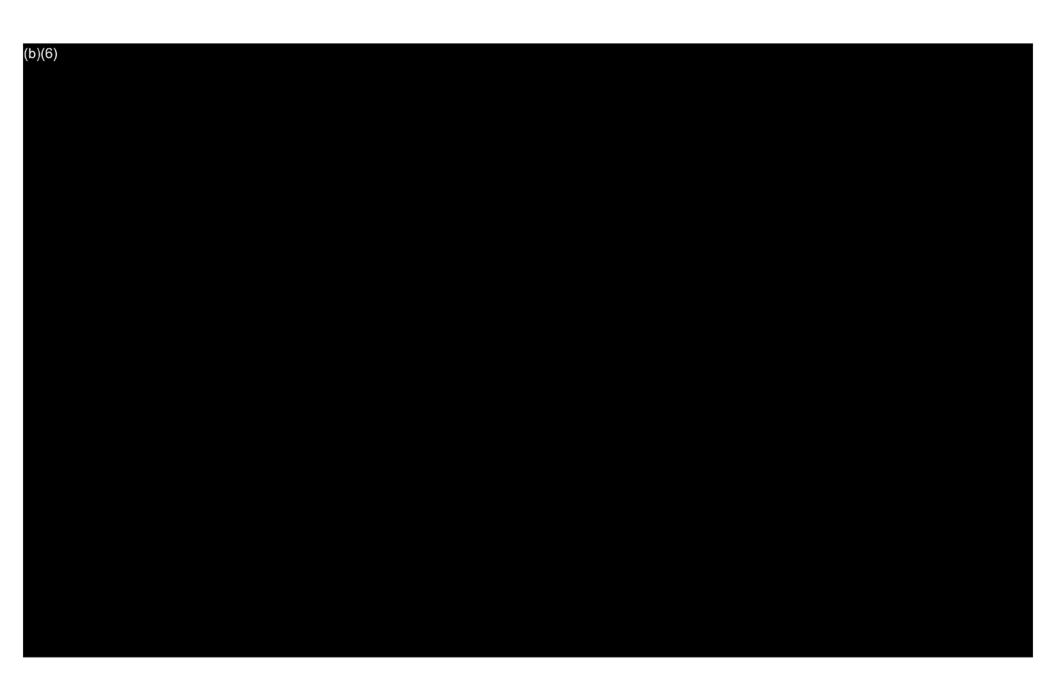












From:	Wright,Colleen C F (BPA) - H-1	
From:		
Sent:	Tuesday, October 26, 2021 4:46 PM	
To:	Miller,Mike P (BPA) - TE-DITT-2	
Cc:	Capps,Stephan A (BPA) - NW-1; Fickes,Anne Macron (BPA) - H-1	
Subject:	MEF/ESA Attestations as of 10/26/2021	
Attachments:	TE MEF_ESA attestations as of 10.26.21.xlsx	

Beginning today, HR will be sending out these daily updates specific to organizations with MEF/ESA personnel. My apologies for the late report, going forward you should receive these in the morning NLT 10:00 a.m. Attached is the report for your organization as of this morning. You can use this to remind your employees to complete their attestation. As a reminder, employees who are requesting reasonable accommodation (RA) must still complete the attestation and select the appropriate status (e.g., not vaccinated). The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Please let me know if you have any questions.

Colleen

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



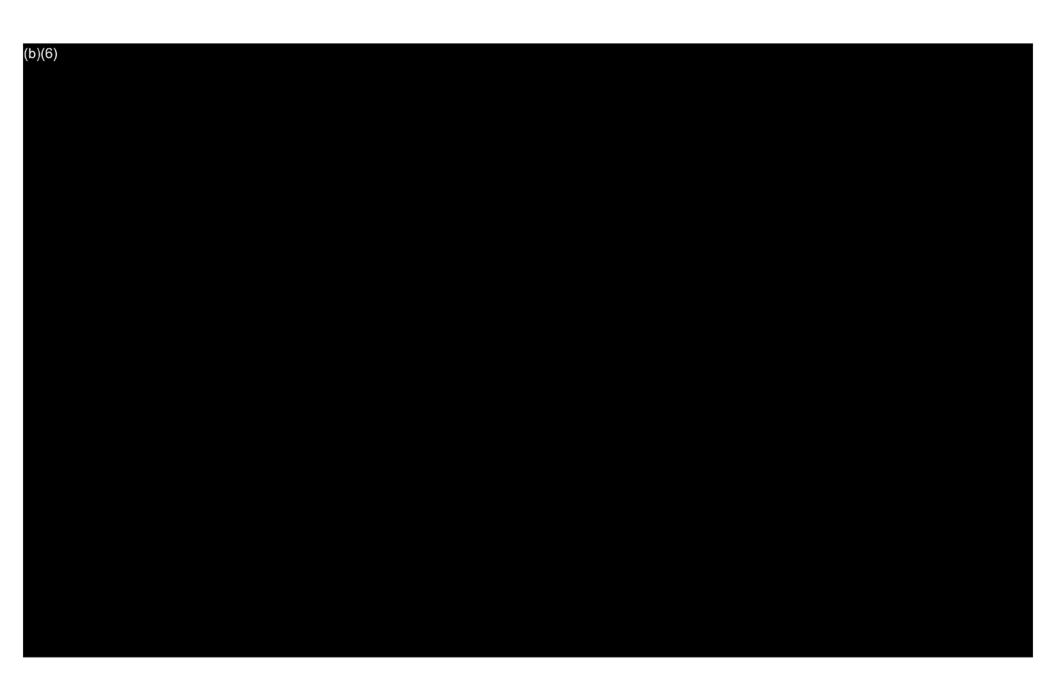
HR Customer Experience Survey - Let us know how we're doing!

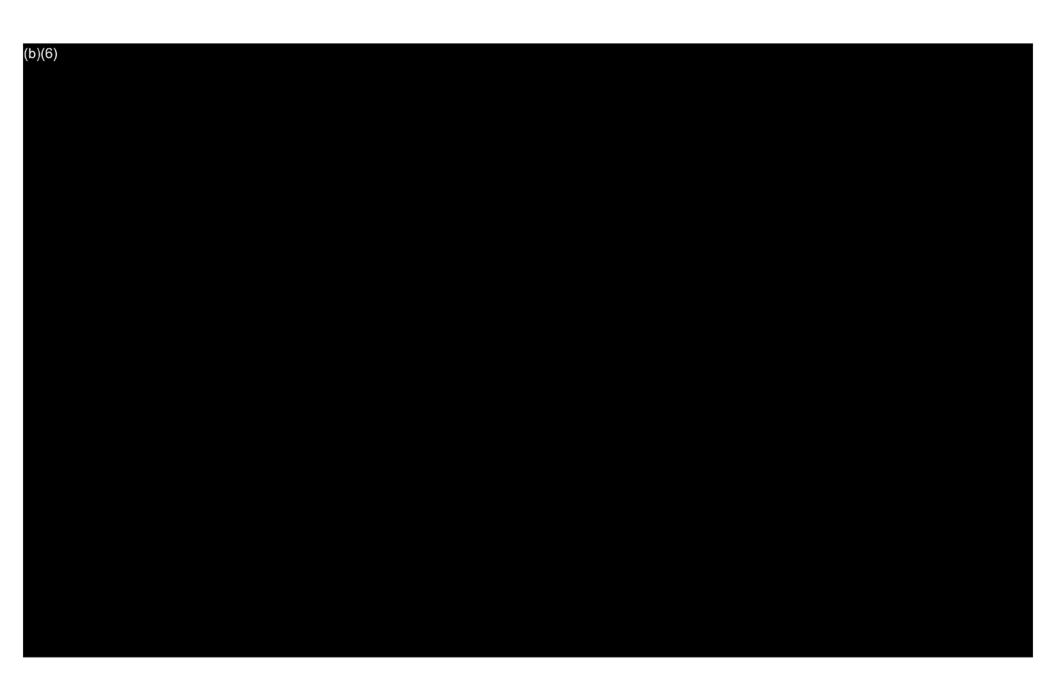
Career Opportunities: BPA Opportunities: <u>careers.bpa.gov</u> DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

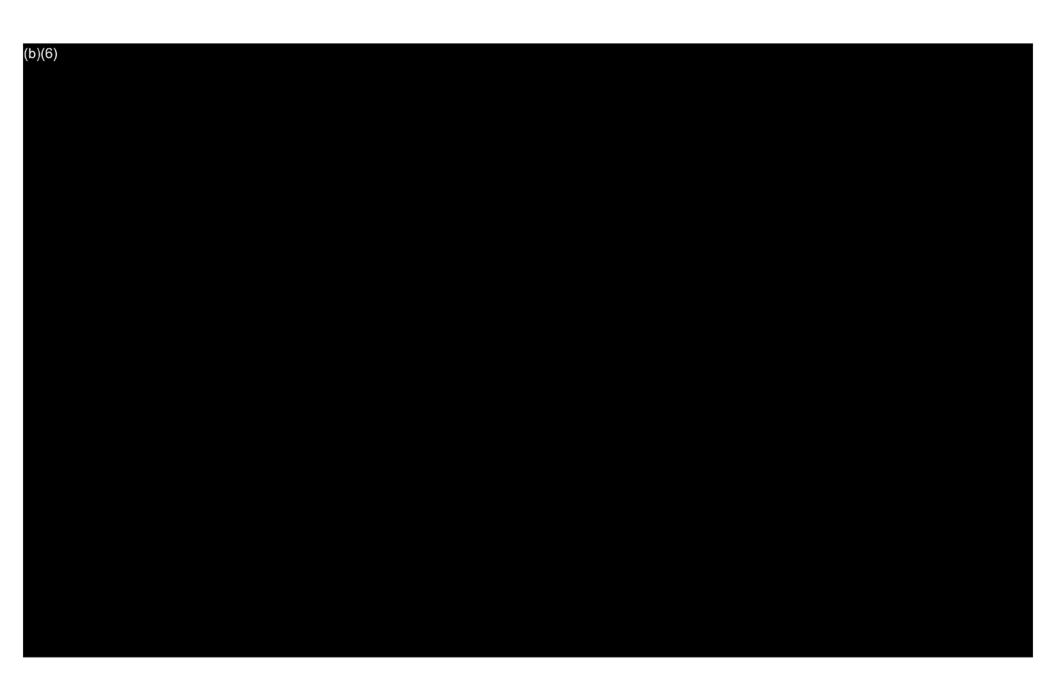
Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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# Imployee ID First Name Last Nume Internet Address Vaccination Status Departmental Element Organizational Placement Sub Organization Sub History Titer 2 Org MEF/ESA (b)(6) Image: Sub Organization Sub Or







From: Capps,Stephan A (BPA) - NW-1 Sent: Thu Oct 21 14:34:31 2021 To: Miller,Mike P (BPA) - TE-DITT-2 Subject: MEF/ESA Vaccination Update Importance: Normal Attachments: image002.png; TE MEF\_ESA attestations as of 10.21.21.xlsx

This is the update as of this morning. If one of your subordinate Tier 3 or 4 orgs is at 100% vaccinated, it may not be included. To save staff time, we're not going to pull the information for MEF/ESA orgs that are at 100%.

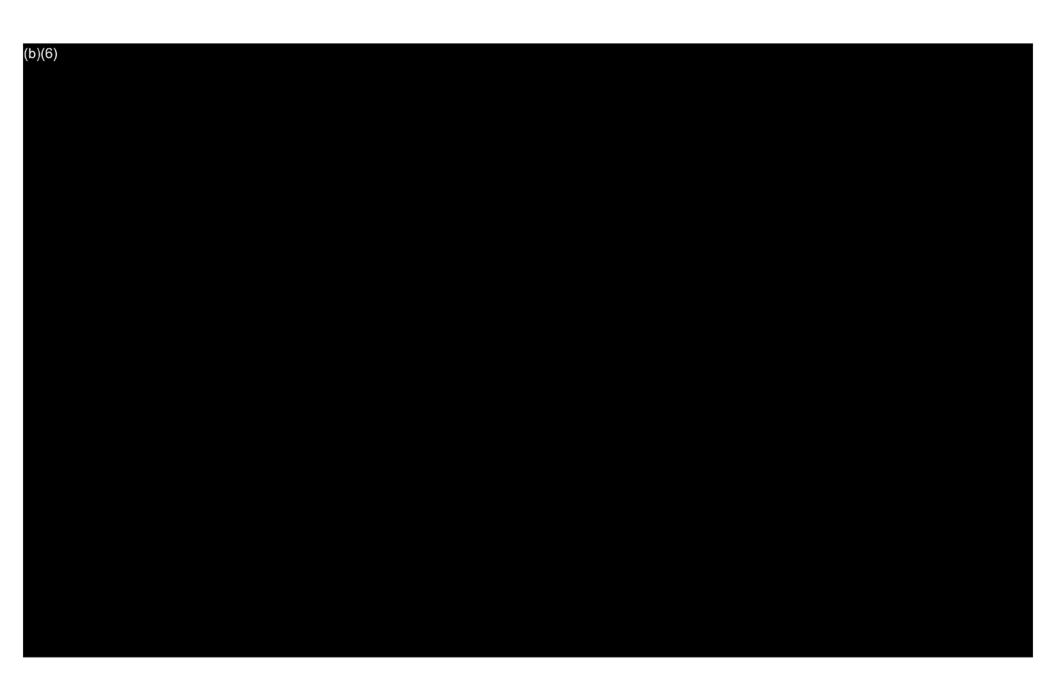
You may have employees on your list that have departed, and recent hires may not be included. DOE HCM staff is working with DOE CIO to address this. At our level, we cannot add and drop names.

Thanks,

steve

F/ESA Orga									
	Vaccination Status	Values							
	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Vaccinated		Not Responded		Total n
ESA 🦝 StaffList Org	a n	76.	n	*	'n	96	n	56	
C9E ØK	(b)(6)								7
DRP	-								8
JND									3
JNDI									5
JNDN									12
JNPC									- 8
KSC									20
KSM									10
MF NFC	-								4
NFF									6 8
NFD									6
NINC									6
NMP									8
NOT									8
NSFP									4
MSLT									4
NSDW NSTP									17
NSTS									G
MM/FR									4
NWP9									3
NWP5									4
PEID									14
PES									4
PGPW PGSP	-								9 13
POSP	-								7
PSE									8
PSSE									6
PTF									.2
PTK									-2
TELP	in the								28
TEAW TPB	(b)(6)								5
TFBV									14
TFOR									7
									5
TFDC									

Stephan Capps Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (b)(6) sacapps@bpa.gov



From:	Shaheen,Richard L (BPA) - T-DITT-2
Sent:	Wednesday, October 20, 2021 8:42 AM
To:	Lahti, John A (BPA) - TF-DITT-2; Tyson, Ivy L (BPA) - TA-DITT-2; Miller, Mike P (BPA) - TE-
	DITT-2; Cathcart,Michelle M (BPA) - TO-DITT-2
Subject:	RE: Additional Attestation Info for T

Spot on John.....thanks.

From: Lahti,John A (BPA) - TF-DITT-2 <jalahti@bpa.gov> Sent: Wednesday, October 20, 2021 8:34 AM To: Tyson,Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov>; Miller,Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov>; Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov> Cc: Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov> Subject: RE: Additional Attestation Info for T

We will know more after the 383 conversations this week. We have many people going the RA route and many who won't answer any of the questions. I fear several are going to keep us in the dark and drag this out. Richard, Tina and I met with legal yesterday about mutual aid from partners. A little too early to be reaching out (and would not want that message out to employees at this time). We are also concerned with mutual aid from utilities with employees who may not be vaccinated – would look really bad to let our people go and then allow aid from potentially non-vaccinated workers.

From: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:26 AM To: Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>ialahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

That's good. I have one (b)(6) who has submitted papers but it looks like all other the staff will comply with the EO. One other employee outside of that will likely retire but still working through it and shouldn't pose a continuity problem. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:22 AM To: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T I am not seeing a large issue in TE. Of the 70 people that had not satisfactorily completed the attestation, I only know of a few so far that are taking the RA route. Most others are updating their info after getting vaccinated.

### Mike

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:20 AM To: Lahti, John A (BPA) - TF-DITT-2 <<u>ialahti@bpa.gov</u>>; Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: FW: Additional Attestation Info for T

FYI Also I've attached the e-mail that she references. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Sent: Tuesday, October 19, 2021 4:58 PM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Re my other email, I mean information on TF, TO and possibly TE.. I may try to handle some of this verbally and will look for 15minutes with you and with Michelle and John L.

Thanks, Kyna

**Kyna Alders** (she/her) Deputy Chief Operating Officer (acting) Bonneville Power Administration Phone: 503-230-5971 / Cell: (b)(6)

From: Fickes,Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 8:24 PM To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders,Kyna L (BPA) - K-7 <<u>klalders@bpa.gov</u>> Subject: Additional Attestation Info for T

Hello,

We filtered the attestation information by location and occupational series and attached are a variety of reports for T.

- I sent TF and TO reports to John/Michelle and cc'd you as to ensure awareness in certain locations/occupations. I do not plan to send any other reports at this time.
- You will find some of the reports are not value added; the deeper dive does not tell us much more than the summary data.
- We did not provide breakdowns where there are not at least 5 employees to ensure confidentiality.

- This information is for your awareness as the VP/Chief of Staff for T and guidance is coming very soon on next steps.
- As of yesterday, we have received 140 RA requests for T.

## More to come but wanted to share what we have at this time. Thanks!

## From: Fickes, Anne Macron (BPA) - H-1

# Sent: Friday, October 8, 2021 2:01 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook,Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko,Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter,Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Subject: Attestation Summary for Transmission

## Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information as quickly as possible. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Total	
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
Т	(b)(6	)							E 1		2	100%
TA	(5)(0	/									23	100%
TD	1.0										25	100%
TE	245	78%	8	3%	15	5%	40	13%	7	2%	315	100%
TF	367	48%	22	3%	38	5%	264	35%	67	9%	758	100%
TO	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%
TP	94	78%	1	1%	3	3%	18	15%	4	3%	120	100%
TS	58	73%	2	3%	4	5%	13	16%	3	4%	80	100%
π	87	79%	4	4%	4	4%	15	14%		0%	110	100%
Grand Total	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. *Anne Fickes Acting Director* | *Human Resources Service Center* 

Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Wright,Colleen C F (BPA) - H-1
Sent:	Thursday, November 4, 2021 2:26 PM
To:	(b)(6)
Cc:	Stanley, Philip S (BPA) - HE-1; Fickes, Anne Macron (BPA) - H-1
Subject:	UPDATE: Vaccination Status
Attachments:	(b)(6)

HR is providing one last employee vaccination status for your organization(s) prior to official counseling memos being issued as early as Tuesday November 9. Counseling memos will be issued to the following groups:

- Not responded (excluding employees on extended leave or who have submitted an RA request)
- Not vaccinated (excluding employees who have submitted an RA request)
- Pending 2nd shot or have appointment (excluding employees who have submitted an RA request)
  - Note For folks in this category, the counseling is just a reminder that they must be fully vaccinated. Progressive discipline (e.g. 14 day suspension) will not proceed for individuals demonstrating progress towards becoming fully vaccinated.

You are receiving this email because one or more of your employees fall into one of the categories above. If any of these employees are on extended leave, please let Phil Stanley know and include the expected date or return and we will update our records accordingly.

HR will be sending a final reminder to all employees in these categories on Monday November 8. Please use the attached information to issue your own reminders prior to that date. The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816

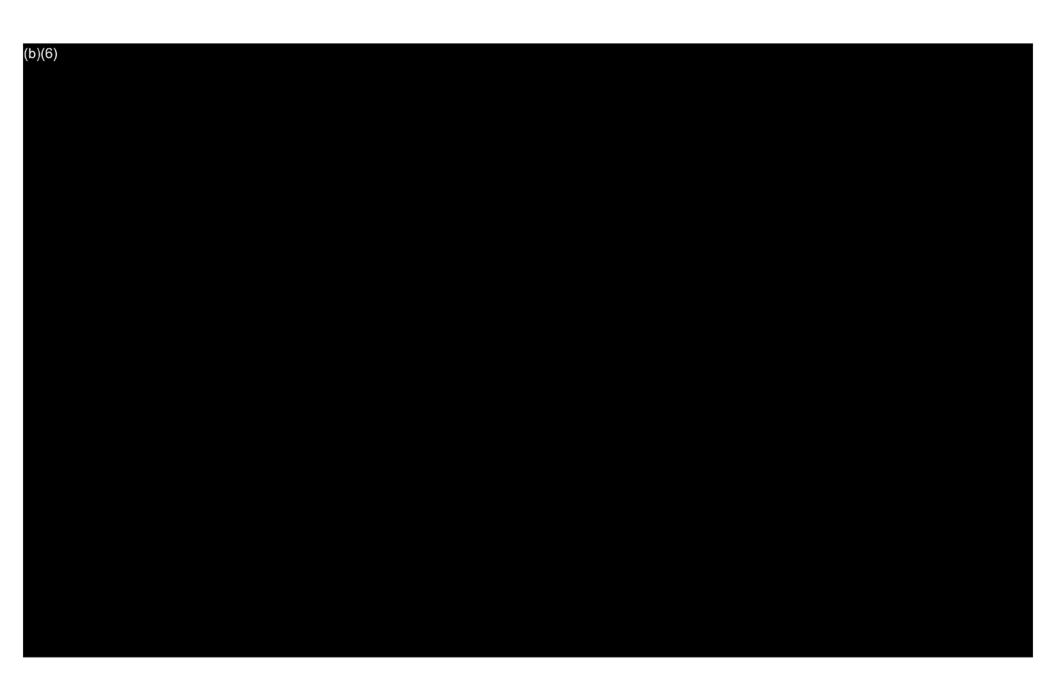


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Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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From:	Kuhn,Shana L (BPA) - NS-4400-LL
Sent:	Tuesday, October 26, 2021 12:54 PM
To:	Fickes,Anne Macron (BPA) - H-1; James,Daniel M (BPA) - D-7
Subject:	RE: Vaccination Certification Summary for D

Thanks Anne!

From: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Tuesday, October 26, 2021 12:35 PM To: James,Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>> Subject: Vaccination Certification Summary for D

Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. Note – There are no reasonable accommodation requests for the D organization. No action needed at this time and we will continue to keep you apprised on next steps. Thanks!

	Fully V	accinated	Not P	esponded	Total	
Tier I	n	%	n	%	n	%
D	(b)(6)				44	100%

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Wright,Colleen C F (BPA) - H-1
Sent:	Tuesday, October 26, 2021 4:38 PM
To:	James, Daniel M (BPA) - D-7
Cc:	Capps,Stephan A (BPA) - NW-1; Fickes,Anne Macron (BPA) - H-1
Subject:	MEF/ESA Attestations as of 10/26/2021
Attachments:	DK MEF_ESA attestations as of 10.26.21.xlsx

Beginning today, HR will be sending out these daily updates specific to organizations with MEF/ESA personnel. My apologies for the late report, going forward you should receive these in the morning NLT 10:00 a.m. Attached is the report for your organization as of this morning. You can use this to remind your employees to complete their attestation. As a reminder, employees who are requesting reasonable accommodation (RA) must still complete the attestation and select the appropriate status (e.g., not vaccinated). The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Please let me know if you have any questions.

Colleen

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



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Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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Employee ID	First Name	Last Name	Internet Address	Vaccination Status	Departmental Element	Organizational Placement	Sub Organization	StaffList Org	Tier 2 Org	MEF/ESA
(b)(6)				(b)(6)						

From:	Hall,Lee J (BPA) - PES-6
Sent:	Wednesday, October 27, 2021 2:24 PM
To:	James,Daniel M (BPA) - D-7
Cc:	Capps,Stephan A (BPA) - NW-1; Leady Jr,William J (BPA) - K-7; Hall,Lee J (BPA) - PES-6
Subject:	FW: FO update today
Attachments:	DAN - 27 OCT 2021.pptx

Dan, here is an update:

1. Updated numbers, just in - please see attached. (Thanks to Bill for the download).

### 2. Developments:

- a. Colleen Wright sending specific lists of MEF/ESA personnel to T2's. Includes all data from MyEnergy e.g. vaccinated, no response, unvaccinated, etc.
- b. Note from DOE (Terri Lee) reminding of upcoming dates as well as request to "please inform A/AS Pat Hoffman and the S-1 front office of any employee(s) that reach step 3 of the process, Adverse Action, where a proposal of removal from Federal service will be made."
- c. That the Local RA Coordinators (LRAC's) will soon be able to enter RA status into MyEnergy, to be able to track (i.e. compare "not vaccinated" or "no response" status to an employee's RA status).
- d. Bill shared today's FO approved Contractor Guidance with Trudy Linson how to prioritize contract work (e.g. mods to existing contracts). Of note, this was well received in a TF Leader Meeting, which the Transition leads attended.

### Thanks -- Lee

From: James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>> Sent: Wednesday, October 27, 2021 1:36 PM To: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>> Subject: FO update today

1

Hi guys. We have a front office meeting at 4:00p today. I'd like to give a little update - perhaps new numbers?

I know we'll get a deeper dive tomorrow at 8:00a.

What nuggets would you like me to share at the end of today with John, Joel C. and Robin?

Dan James Chief Workforce and Strategy Officer BONNEVILLE POWER ADMINISTRATION bpa.gov | P 503.230.4452



			in the second se			5.000
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointment	Not Vaccinated	Not Responded	Data was pulled at 2:01 pm today
2,766	2,208	97	15	268	178	303 or
1 Note- Anne Fickes' report is slightly	79.8%	3.5%	0.5%	9.7%	6.4%	Monda
different it includes HCM personnel.	Mandatory Vo	accination Certifi	cation in MyEnergy	- Status as of 3:4	10 pm Oct 26 <sup>th</sup>	
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointment	Not Vaccinated	Not Responded	Data wa pulled a 3:40 pm
2 705	2,197	98	15	266	189	Tuesday 303
2,765						Mon

From:	Fickes,Anne Macron (BPA) - H-1
Sent:	Thursday, October 28, 2021 8:11 AM
To:	Cook,Joel D (BPA) - K-7
Cc:	Alders,Kyna L (BPA) - PGL-5
Subject:	RE: Vaccine Certification Summary Data - Areas of Concern

Good Morning,

The data is being refreshed this morning so I will send a confidential report later today to you/Kyna with name, org code, location, title/series for those that are not vaccinated or did not respond.

Thanks, Anne

From: Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>> Sent: Thursday, October 28, 2021 7:44 AM To: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Cc: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Subject: RE: Vaccine Certification Summary Data - Areas of Concern

I forgot to add Name.

Name - Organization-Location-Occupation/Title

From: Cook,Joel D (BPA) - K-7 Sent: Thursday, October 28, 2021 7:41 AM To: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Cc: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Subject: RE: Vaccine Certification Summary Data - Areas of Concern

Anne, Can I get a breakdown by individual in this form?

Organization - Location - Occupation/title

We need to be able to see what activity/Job could be at risk. From that I want to be able to see who is working on EIM that may put it as risk as well as field crews and Control rooms.

From: Fickes, Anne Macron (BPA) - H-1 < acmacron@bpa.gov>
Sent: Wednesday, October 27, 2021 3:42 PM
To: Hairston, John L (BPA) - A-7 < <u>ilhairston@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 < <u>idcook@bpa.gov</u>>; James, Daniel M (BPA)
- D-7 < <u>dmjames@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 < <u>rrfurrer@bpa.gov</u>>
Cc: Kuhn, Shana L (BPA) - NS-4400-LL < <u>slkuhn@bpa.gov</u>>; Alders, Kyna L (BPA) - PGL-5 < <u>klalders@bpa.gov</u>>; Nice, Lori
(BPA) - N-7 < <u>llnice@bpa.gov</u>>; Capps, Stephan A (BPA) - NW-1 < <u>sacapps@bpa.gov</u>>; Leady Jr, William J (BPA) - K-7
<wjleady@bpa.gov>; Hall, Lee J (BPA) - PES-6 < <u>lihall@bpa.gov</u>>
Subject: Vaccine Certification Summary Data - Areas of Concern

## Good Afternoon,

The following is a summary of the vaccine certification data as of yesterday morning – **Tuesday, October 26<sup>th</sup> at 8:00 a.m.** I am also providing additional information/data to the applicable Tier I/IIs that includes further breakdowns by organization, location and occupational series. Let me know if there are any questions.

## **BPA Summary**

٠

- 16% of employees stated they are not vaccinated or did not respond
  - $\,\circ\,$  11% of annual employees vs 35% of hourly employees not vaccinated or did not respond

## **Areas of Potential Concern**

o (b)(6)

(b)(6)

Occupations

0

0

- 2810 (Lineman/Electricians) 44% of the 326 employees not vaccinated (23%) or did not respond (21%)
  - <u>· 39% o</u>f the 28 employees not vaccinated (18%) or did not respond (21%)
  - 31% of the 43 employees not vaccinated (12%) or did not respond (19%)
    - 28% of the 50 employees not vaccinated (10%) or did not respond (18%)
- 5407 (Substation Operators/Dispatchers) 28% of the 177 employees not vaccinated (14%) or did not respond (14%)
- Locations
  - Kalispell (b)(6)
  - North Bend (b)(6)
  - Idaho Falls –
  - $\,\circ\,\,$  The Dalles 38% of the 58 employees not vaccinated (16%) or did not respond (22%)
  - $\,\circ\,\,$  Spokane 28% of the 161 employees not vaccinated (17%) or did not respond (11%)
  - o Other



Organizations

o TF

- 32% of the 759 employees not vaccinated (16%) or did not respond (16%)
- East Region 52% of 161 employees not vaccinated (27%) or did not respond (25%)
- TFZ -<mark>(b)(6)</mark>
- 37% of 580 hourly employees not vaccinated (18%) or did not respond (17%)
- 24% of 125 Substation Operators not vaccinated (10%) or did not respond (14%)

о **ТО** 

• 34% of 52 Dispatchers not vaccinated (21%) or did not respond (13%)

## Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Cook,Joel D (BPA) - K-7
Sent:	Thursday, September 23, 2021 9:19 AM
To:	Hall,Lee J (BPA) - PES-6
Subject:	RE: Policy Group Awareness - Mandatory Attestations

## Thanks

I found it in a previous email from Robin. Do we know when we will be able to share the individual names? Going to need that information.

From: Hall,Lee J (BPA) - PES-6 <<u>ljhall@bpa.gov</u>> Sent: Thursday, September 23, 2021 9:16 AM To: Cook,Joel D (BPA) - K-7 <<u>jdcook@bpa.gov</u>> Subject: RE: Policy Group Awareness - Mandatory Attestations

HI Joel, they are John, Robin, Anne Fickes, and Shana.

From: Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>> Sent: Thursday, September 23, 2021 8:58 AM To: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Subject: RE: Policy Group Awareness - Mandatory Attestations

#### Lee,

Who are the 4 senior leaders that have the list of the names?

From: Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>

Sent: Wednesday, September 22, 2021 4:49 PM

To: Hairston,John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James,Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper,Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Harris,Marcus A (BPA) - F-2 <<u>mmcathcart@bpa.gov</u>>; Berry,Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>>; Scruggs,Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Chong Tim,Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>

**Cc:** Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>;

Subject: Policy Group Awareness - Mandatory Attestations

Team,

This is a heads up on a message that will be sent from the front office tomorrow (Thursday).

Previously, we've communicated that the DOE attestation system was voluntary. With the new executive orders, this is now a mandatory requirement for BFTEs. Today, we received the roll up (below) and names (this is controlled information – only 4 senior leaders have the list of names). The target to have BFTE staff to complete a mandatory attestation in the system is Friday 9/24.

Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

Thanks -- Lee, Steve and Bill

From:	Fickes,Anne Macron (BPA) - H-1
Sent:	Friday, November 5, 2021 3:12 PM
To:	Cook,Joel D (BPA) - K-7
Subject:	RE: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Hi Joel,

The number did increase quite a bit based on data provided by Continuity. There was a note in the deck on 10/28 to call it out (see the following). I recall Steve sharing in a meeting this week the ESA positions may still need to be refined. HR can modify the reporting but we need to know which positions to include/not include.

Hope this helps and have a great weekend!



From: Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>> Sent: Friday, November 5, 2021 2:30 PM To: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Subject: RE: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Anne,

Did something change for essential support. The numbers seem very large?

From: Fickes, Anne Macron (BPA) - H-1 <a cmacron@bpa.gov>

Sent: Friday, November 5, 2021 2:03 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; Kuhn, Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Hall, Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps, Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Laylo, Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Chong Tim, Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>; Shaheen, Richard L (BPA) - F-2 <<u>maharris@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Alders, Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>>; Wright, Colleen C F (BPA) - H-1 <<u><cwright@bpa.gov</u>>

Subject: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Good Afternoon,

Attached is today's update as of this morning.

The current number for Tuesday's counseling memos are as follows. However, we expect the number to continue to decrease as managers follow up with employees and I plan to send one last reminder email on Monday.

- Not vaccinated/not responded AND no RA/extended leave: 107
- Appt/pending 2<sup>nd</sup> shot AND no RA: 79
  - Note Progressive discipline (e.g. 14 day suspension) will not proceed for individuals showing progress. The counseling is not considered discipline and will remind these employees to upload their documentation once fully vaccinated.
- Total: 186

## Thanks!

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

Alders, Kyna L (BPA) - K-7 From: Sent: Friday, October 8, 2021 12:39 PM Cook, Joel D (BPA) - K-7 Subject: FW: MyEnergy Dashboard Summary of Federal Employees

Just FYI that we have a plan for distributing the relevant data to each T1.

Kyna Alders (she/her) **Deputy Chief Operating Officer Bonneville Power Administration** Phone: 503-230-5971 / Cell: (b)(6)

From: Furrer, Robin R (BPA) - N-7 <rrfurrer@bpa.gov>

Sent: Friday, October 8, 2021 10:24 AM

To: Kuhn,Shana L (BPA) - NS-4400-LL <slkuhn@bpa.gov>; Hairston,John L (BPA) - A-7 <jlhairston@bpa.gov>; James, Daniel M (BPA) - D-7 <dmjames@bpa.gov>; Cook, Joel D (BPA) - K-7 <jdcook@bpa.gov>; Nice, Lori (BPA) - N-7 <llnice@bpa.gov>; Alders,Kyna L (BPA) - K-7 <klalders@bpa.gov>; Leady Jr,William J (BPA) - K-7 <wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 <|jhall@bpa.gov>; Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov>; Laylo,Sarah M (BPA) -NN-1 <smlaylo@bpa.gov>; Fickes,Anne Macron (BPA) - H-1 <acmacron@bpa.gov>; Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov>; Cooper,Suzanne B (BPA) - P-6 <sbcooper@bpa.gov> Subject: RE: MyEnergy Dashboard Summary of Federal Employees

Understood. Thx

To:

From: Kuhn, Shana L (BPA) - NS-4400-LL <skuhn@bpa,gov>

Sent: Friday, October 8, 2021 10:22 AM

To: Furrer, Robin R (BPA) - N-7 < <pre>rrfurrer@bpa.gov>; Hairston, John L (BPA) - A-7 < <a href="mailto:imagestimate:imagesta:imag Imagesta:imagest Imagesta:imag Imagesta:imag Imagesta:imagesta:imagesta:imagesta:imagesta:imagesta:imagesta:imagesta:imagesta:imagesta:image (BPA) - D-7 <dmjames@bpa.gov>; Cook,Joel D (BPA) - K-7 <jdcook@bpa.gov>; Nice,Lori (BPA) - N-7 <llnice@bpa.gov>; Alders,Kyna L (BPA) - K-7 <klalders@bpa.gov>; Leady Jr,William J (BPA) - K-7 <wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov>; Shaheen, Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov>; Cooper,Suzanne B (BPA) - P-6 < sbcooper@bpa.gov>

Subject: RE: MyEnergy Dashboard Summary of Federal Employees

We will get some more detailed information out, I would not try to get much out of this view other than those big numbers along the top.

From: Furrer, Robin R (BPA) - N-7 < rrfurrer@bpa.gov>

Sent: Friday, October 8, 2021 10:15 AM

To: Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Hairston,John L (BPA) - A-7 <<u>jlhairston@bpa.gov</u>>; James, Daniel M (BPA) - D-7 < dmjames@bpa.gov>; Cook, Joel D (BPA) - K-7 < jdcook@bpa.gov>; Nice, Lori (BPA) - N-7 clinice@bpa.gov>; Alders,Kyna L (BPA) - K-7 <klaiders@bpa.gov>; Leady Jr,William J (BPA) - K-7 <wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Laylo,Sarah M (BPA) -NN-1 <<u>smlaylo@bpa.gov</u>>; Fickes,Anne Macron (BPA) – H-1 <<u>acmacron@bpa.gov</u>>; Shaheen,Richard L (BPA) – T-DITT-2 <rlshaheen@bpa.gov>; Cooper,Suzanne B (BPA) - P-6 <sbcooper@bpa.gov> Subject: RE: MyEnergy Dashboard Summary of Federal Employees

From: Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>

Sent: Friday, October 8, 2021 8:35 AM

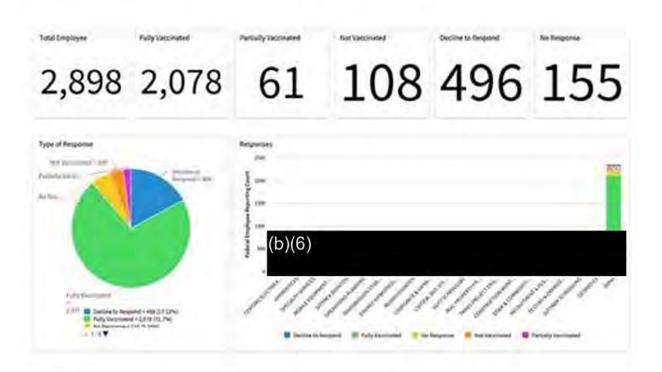
To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; Nice, Lori (BPA) - N-7 <<u>llnice@bpa.gov</u>>; Alders, Kyna L (BPA) - K-7 <<u>klalders@bpa.gov</u>>; Leady Jr, William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Hall, Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps, Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Laylo, Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>> Subject: MyEnergy Dashboard Summary of Federal Employees

Importance: High

Good morning,

We were given access to the MyEnergy dashboard late last night and here is a snapshot of where BPA stands. We also have access to the full data list by employee, but will need to combine that with our HRMIS data again if we want to get it to the right supervisors and see our information by organization.

As a quick summary, we have 108 employees who are not vaccinated, if you add those to the declined to respond and no response, we have a total of 759 employees who may not yet be vaccinated. Note that we had over 600 non responders as of Sept 10<sup>th</sup>, so we have made a lot of progress on that front.



I will work with Anne Fickes today to determine the best way to work with the information in the system and get reports out.

Thanks and have a great Friday!

Shana

#### Shana Kuhn

Deputy Chief Workforce and Strategy Office | Chief Workforce and Strategy Office (D) BONNEVILLE POWER ADMINISTRATION slkuhn@bpa.gov | P 503-230-3836 | C (b)(6)

INTEGRITY | KINDNESS | ENTHUSIASM | CONSISTENCY | FUN

From: Sent: To: Subject: Kuhn, Shana L (BPA) - NS-4400-LL Friday, October 8, 2021 8:59 AM Cook, Joel D (BPA) - K-7 RE: MyEnergy Dashboard Summary of Federal Employees

## Welcome!

From: Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>> Sent: Friday, October 8, 2021 8:58 AM To: Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>> Subject: RE: MyEnergy Dashboard Summary of Federal Employees

#### Thanks Shana

From: Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>> Sent: Friday, October 8, 2021 8:35 AM To: Hairston,John L (BPA) - A-7 <<u>jlhairston@bpa.gov</u>>; Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; James,Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; Nice,Lori (BPA) - N-7 <<u>llnice@bpa.gov</u>>; Alders,Kyna L (BPA) - K-7 <<u>klalders@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wjleady@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>>; Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper,Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>> Subject: MyEnergy Dashboard Summary of Federal Employees Importance: High

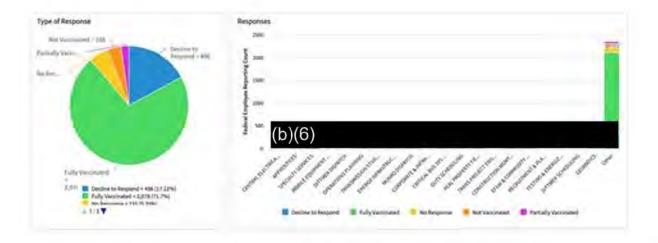
Good morning,

We were given access to the MyEnergy dashboard late last night and here is a snapshot of where BPA stands. We also have access to the full data list by employee, but will need to combine that with our HRMIS data again if we want to get it to the right supervisors and see our information by organization.

As a quick summary, we have 108 employees who are not vaccinated, if you add those to the declined to respond and no response, we have a total of 759 employees who may not yet be vaccinated. Note that we had over 600 non responders as of Sept 10<sup>th</sup>, so we have made a lot of progress on that front.

1

Total Employee	Fully Vaccinated	Partially Vaccinated	Not Vacconited	Decline to Respond	No Response
2,898	2,078	61	108	496	155



I will work with Anne Fickes today to determine the best way to work with the information in the system and get reports out.

Thanks and have a great Friday!

Shana

#### Shana Kuhn

Deputy Chief Workforce and Strategy Officer | Chief Workforce and Strategy Office (D) BONNEVILLE POWER ADMINISTRATION slkuhn@bpa.gov | P 503-230-3836 | C (b)(6)

INTEGRITY | KINDNESS | ENTHUSIASM | CONSISTENCY | FUN

# 29622903

From:	Fickes,Anne Macron (BPA) - H-1
Sent:	Thursday, October 28, 2021 12:51 PM
То:	Cook,Joel D (BPA) - K-7; Alders,Kyna L (BPA) - PGL-5
Subject:	10.28.2021 Not Vaccinated-No Response Report.xlsx
Attachments:	10.28.2021 Not Vaccinated-No Response Report.xlsx
Sensitivity:	Confidential

## Sensitive information attached

Hello,

The attached list of not vaccinated/did not respond employees is confidential and should only be shared with those that have a need to know and are in the chain of command; please be sure to not share the entire report.

We are entering the RA requests into MyEnergy so I anticipate we should be able to marry up the data soon to better understand what we are working with overall. Our goal is to be able to connect RA/reasons (e.g. extended leave) to this list so we can focus on the remaining employees.

In the meantime, let me know if you have any questions or need anything else, thanks!

Anne



















From: Cook,Joel D (BPA) - K-7 Sent: Fri Oct 08 14:49:52 2021 To: Fickes.Anne Macron (BPA) - H-1 Subject: RE: Attestation Summary Data for Power Importance: Normal

#### Thanks

From: Fickes,Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Friday, October 8, 2021 2:15 PM To: Cook,Joel D (BPA) - K-7 <jdcook@bpa.gov>; Alders,Kyna L (BPA) - K-7 <klalders@bpa.gov >

Subject: FW: Attestation Summary Data for Power

From: Fickes, Anne Macron (BPA) - H-1
Sent: Friday, October 8, 2021 1:55 PM
To: Cooper, Suzanne B (BPA) - P-6 < sbcooper@bpa.gov>; Hilliard Creecy, Jamae (BPA) - PE-6 < jlhilliard@bpa.gov>; Connolly, Kieran P (BPA) - PG-5 < kpconnolly@bpa.gov>; Thompson, Kim T (BPA) - PS-6 < kthompson@bpa.gov>; Spain, Alex J (BPA) - PTF-5 < ajspain@bpa.gov>
Subject: Attestation Summary Data for Power

Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information as quickly as possible. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Т	otal
Tier II	n	%	n	%	ń	%		%	п	%	п	%
Р	(b)(6)										3	100%
PD											3	100%
PE	47	90%	3	6%	4	2%	D	2%		0%	52	100%
PG	101	94%		0%	1	1%	5	5%	1	1%	108	100%

PS	49	88%	2	4%	4	7%		0%	1	2%	56	100%
РТ	55	89%		0%	-1	2%	5	8%	1	2%	62	100%
Grand Total	258	91%	5	2%	7	2%	11	4%	3	1%	284	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. *Anne Fickes Acting Director* | *Human Resources Service Center* 

Bonneville Power Administration U.S. Department of Energy

503.230.3240



From:Shaheen,Richard L (BPA) - T-DITT-2Sent:Thursday, October 28, 2021 7:36 AMTo:Fickes,Anne Macron (BPA) - H-1Subject:RE: Summary of T Vaccination Information

Thanks Anne.....Ivy also noted to me you and her spoke yesterday.

#### Richard

From: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Wednesday, October 27, 2021 4:03 PM To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Subject: Summary of T Vaccination Information

#### Hi Richard and Ivy,

The following is a summary of potential areas of concern based on the vaccine certification data as of yesterday morning – **Tuesday, October 26<sup>th</sup> at 8:00 a.m.** I am sharing the attached as well which includes the breakdown by occupational series, location and pay plan. I will share the TF and TO information in the attached with John and Michelle and cc you. The attached should only be shared with those that have a need to know (e.g. in chain of command).

**Attached Conditional Formatting** 

- Red = 15% or higher for either not vaccinated or not responded
- Yellow = 30% or higher for not vaccinated and not responded

### **Areas of Potential Concern**

- Occupations
  - (b)(6)
     (c)(6)
     (c)(6)
- Locations
  - o TF Kalispell (b)(6)
  - o TF North Ben
  - TF Idaho Falls
  - TF The Dalles 36% of the 55 employees not vaccinated (16%) or did not respond (20%)
  - Spokane 47% of the 51 employees not vaccinated (25%) or did not respond (22%)

### Organizations

- o TF
- 32% of the 759 employees not vaccinated (16%) or did not respond (16%)
- East Region 52% of 161 employees not vaccinated (27%) or did not respond (25%)
- (b)(6)
- 37% of 580 hourly employees not vaccinated (18%) or did not respond (17%)
- 24% of 125 Substation Operators not vaccinated (10%) or did not respond (14%)

• **TO** 

## • 34% of 52 Dispatchers not vaccinated (21%) or did not respond (13%)

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Sent: To: Cc: Subject: Alders,Kyna L (BPA) - PGL-5 Wednesday, October 20, 2021 1:17 PM Tyson,Ivy L (BPA) - TA-DITT-2 Shaheen,Richard L (BPA) - T-DITT-2 RE: Additional Attestation Info for T

Hi Ivy.

I just touched base with Richard and have cancelled the meetings base on my touch base with Joel earlier today. I think there is a disconnect in the ask that was communicated through other channels and now more clarity on what John got through the policy group and still needs via Dan's orgs. Sorry for the confusion on this.

Kyna

**Kyna Alders** (she/her) Deputy Chief Operating Officer (acting) Bonneville Power Administration Phone: 503-230-5971 / Cell: (b)(6)

From: Tyson, Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov> Sent: Wednesday, October 20, 2021 10:32 AM To: Alders,Kyna L (BPA) - PGL-5 <klalders@bpa.gov> Cc: Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov> Subject: RE: Additional Attestation Info for T

Hi Kyna,

I touched base with John, Mike and Michelle. We will have a better understanding of potential impacts towards the end of the week after supervisors have their conversations with unvaccinated/unattested staff. TF and TO has started to think about contingency plans and have been reporting through the Policy Group on the risks and how we might address those risks which I think is the most appropriate place to have those conversations and coordinate contingency plans. Are you being asked to provide John a report that's not coming through the Policy Group?

Thanks, Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Sent: Tuesday, October 19, 2021 4:58 PM

## To: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Re my other email, I mean information on TF, TO and possibly TE.. I may try to handle some of this verbally and will look for 15minutes with you and with Michelle and John L.

Thanks, Kyna

**Kyna Alders** (she/her) Deputy Chief Operating Officer (acting) Bonneville Power Administration Phone: 503-230-5971 / Cell:(b)(6)

From: Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Wednesday, October 13, 2021 8:24 PM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders, Kyna L (BPA) - K-7 <<u>klalders@bpa.gov</u>> Subject: Additional Attestation Info for T

Hello,

We filtered the attestation information by location and occupational series and attached are a variety of reports for T.

- I sent TF and TO reports to John/Michelle and cc'd you as to ensure awareness in certain locations/occupations. I do not plan to send any other reports at this time.
- You will find some of the reports are not value added; the deeper dive does not tell us much more than the summary data.
- We did not provide breakdowns where there are not at least 5 employees to ensure confidentiality.
- This information is for your awareness as the VP/Chief of Staff for T and guidance is coming very soon on next steps.
- As of yesterday, we have received 140 RA requests for T.

More to come but wanted to share what we have at this time. Thanks!

From: Fickes, Anne Macron (BPA) - H-1

Sent: Friday, October 8, 2021 2:01 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook,Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko,Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter,Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Subject: Attestation Summary for Transmission

## Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information as quickly as possible. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

Fully	Partially	Not Vaccinated	Decline to	No Response	Total	

Tier II	Vaccinated		Vaccinated				Respond		1			
	n	%	n	%	n	%	n	%	n	%	n	%
Т	(b)(6)										2	100%
TA	1.0/(0	/									23	100%
TD											25	100%
TE	245	78%	8	3%	15	5%	40	13%	7	2%	315	100%
TF	367	48%	22	3%	38	5%	264	35%	67	9%	758	100%
ТО	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%
TP	94	78%	1	1%	3	3%	18	15%	4	3%	120	100%
TS	58	73%	2	3%	4	5%	13	16%	3	4%	80	100%
Π	87	79%	4	4%	4	4%	15	14%	1.1	0%	110	100%
Grand Total	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. *Anne Fickes* 

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Sent: To: Subject: Shaheen,Richard L (BPA) - T-DITT-2 Wednesday, October 20, 2021 8:57 AM Tyson,Ivy L (BPA) - TA-DITT-2 RE: Additional Attestation Info for T

Agree...THAT's why it was covered at the Policy Group call. I just don't know what conversation(s) Kyna may have had with John H outside these formal mtgs (Policy Group calls, E Bd, etc).

From: Tyson, Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov> Sent: Wednesday, October 20, 2021 8:52 AM To: Shaheen, Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov> Subject: RE: Additional Attestation Info for T

Correct me if I'm wrong but I'm thinking that the most appropriate way for the Agency to coordinate this type of contingency planning is through the Policy Group? It seems like it's something that Continuity should be taking the lead on facilitating and reporting the efforts up through the Policy Group? Thoughts?

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:49 AM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Thanks....I think the info Mike, John, and Michelle provided on status of this week's conversations is good detail not yet shared.....but we need to be careful on what's being shared with who – one of the main topics we DID discuss at the E Bd is making sure people know they are valued, and we (i.e. leadership) do care (although there is little we as leadership can do regarding a lawful directive, which I don't think folks are wanting to hear, but no less the reality)....I would warn against plans being widely shared that infer we'll just replace x with y and all is fine.

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:44 AM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Ok, I can respond to her with questions about the specific need. Strange, the reference to the EB if she wasn't there. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:41 AM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Ivy,

Not sure what Kyna is asking for, or following up on....the E Bd lengthy discussion was around communicating to employees with empathy, and supporting supervisors on the employee-contact task they're carrying out this week.....there wasn't much discussion around risks and plans...actually THAT discussion took place on the Policy Group call last Thursday and the prior Policy Group call, and I believe we covered everything.

Before we start getting signals crossed, let's get from Kyna what the specific ask is – don't want too much duplication, leading to contradictions.

(FYI - I don't recall Kyna in attendance at the E Bd mtg)

Thanks, Richard

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:26 AM To: Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

That's good. I have one (b)(6) who has submitted papers but it looks like all other staff will comply with the EO. One other employee outside of that will likely retire but still working through it and shouldn't pose a continuity problem. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:22 AM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

I am not seeing a large issue in TE. Of the 70 people that had not satisfactorily completed the attestation, I only know of a few so far that are taking the RA route. Most others are updating their info after getting vaccinated.

Mike

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Wednesday, October 20, 2021 8:20 AM To: Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>> Cc: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: FW: Additional Attestation Info for T

FYI Also I've attached the e-mail that she references. - Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



From: Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>> Sent: Tuesday, October 19, 2021 4:58 PM To: Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Subject: RE: Additional Attestation Info for T

Re my other email, I mean information on TF, TO and possibly TE.. I may try to handle some of this verbally and will look for 15minutes with you and with Michelle and John L.

Thanks, Kyna

**Kyna Alders** (she/her) Deputy Chief Operating Officer (acting) Bonneville Power Administration Phone: 503-230-5971 / Cell: 503-347-1489

From: Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Wednesday, October 13, 2021 8:24 PM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders, Kyna L (BPA) - K-7 <<u>klalders@bpa.gov</u>> Subject: Additional Attestation Info for T

Hello,

We filtered the attestation information by location and occupational series and attached are a variety of reports for T.

- I sent TF and TO reports to John/Michelle and cc'd you as to ensure awareness in certain locations/occupations. I do not plan to send any other reports at this time.
- You will find some of the reports are not value added; the deeper dive does not tell us much more than the summary data.
- We did not provide breakdowns where there are not at least 5 employees to ensure confidentiality.
- This information is for your awareness as the VP/Chief of Staff for T and guidance is coming very soon on next steps.
- As of yesterday, we have received 140 RA requests for T.

## More to come but wanted to share what we have at this time. Thanks!

From: Fickes, Anne Macron (BPA) - H-1

Sent: Friday, October 8, 2021 2:01 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook,Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko,Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter,Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Subject: Attestation Summary for Transmission

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At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

		ully inated		tially nated	Not Va	ccinated		ine to pond	No Re	sponse	То	ital
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
т	(b)(6	1									2	100%
TA	(5)(0	/									23	100%
TD											25	100%
TE	245	78%	8	3%	15	5%	40	13%	7	2%	315	100%
TF	367	48%	22	3%	38	5%	264	35%	67	9%	758	100%
то	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%
TP	94	78%	1	1%	3	3%	18	15%	4	3%	120	100%
TS	58	73%	2	3%	4	5%	13	16%	3	4%	80	100%
Π	87	79%	4	4%	4	4%	15	14%		0%	110	100%
Grand Total	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. *Anne Fickes* 

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

Sent:	Thursday, September 23, 2021 9:10 AM
To:	Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A (BPA) - TF-DITT-2; Hunter, Kimberly
	A (BPA) - TTB-MODD
Subject:	FW: Policy Group Awareness - Mandatory Attestations

From: Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>

Sent: Wednesday, September 22, 2021 4:49 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>; Harris, Marcus A (BPA) - F-2 <<u>mmcathcart@bpa.gov</u>; Berry, Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>; Fickes, Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>; Chong Tim, Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>; Capps, Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>; Leady Jr, William J

(BPA) - K-7 <<u>wileady@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>

Subject: Policy Group Awareness - Mandatory Attestations

Team,

This is a heads up on a message that will be sent from the front office tomorrow (Thursday).

Previously, we've communicated that the DOE attestation system was voluntary. With the new executive orders, this is now a mandatory requirement for BFTEs. Today, we received the roll up (below) and names (this is controlled information – only 4 senior leaders have the list of names). The target to have BFTE staff to complete a mandatory attestation in the system is Friday 9/24.

Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

1

Thanks -- Lee, Steve and Bill

From:	Shaheen, Richard L BPA - 1-DH 1-2
Sent:	10/26/2021 9:43:16:000 °M
Received:	10/26/2021 9:43:00.000 PM
То:	Fickes, Anne Macron BPA - H-1 <acmacron@bpa.gov></acmacron@bpa.gov>
Subject:	RE: Vaccination Certification Summary for T
Importance:	Normal
Sensitivity:	Normal

Thanks Anne....

Question: can we cross reference individuals with pending RA requests to which category/number they're

counted in within the below table? ...in other words, how many non-vaccinated folks in the 123 TF number have current pending RA requests, etc., etc.

Thanks,

Richard

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov>

Sent: Tuesday, October 26, 2021 1:34 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov>; Tyson,Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov>; Miller,Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov>; Lahti,John A (BPA) - TF-DITT-2 <jalahti@bpa.gov>; Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov>; Cook,Jeffrey W (BPA) - TP-DITT-2 <jwcook@bpa.gov>; Ko,Tina G (BPA) - TS-DITT-2 <tgko@bpa.gov>; Hunter,Kimberly A (BPA) - TTB-MODD <kahunter@bpa.gov>

Cc: Alders,Kyna L (BPA) - PGL-5 <klalders@bpa.gov>

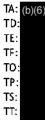
Subject: Vaccination Certification Summary for T

Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. as well as the total number of RA requests. We are analyzing the data and will reach out with areas of potential concern. Also MEF/ESA reports will be provided shortly as well. No action needed at this time and we will continue to keep you apprised on next steps. Thanks!

All	E. H. Ma	ccinated	Not Fully	Vaccinated -	Not Been	Vaccinated -	Not Vo	ccinated	Not Do	sponded		tal
Transmission	Fully va	Iccinated	Pending	; 2nd Shot	Appoi	intment	NOL Val	Lemateu	NOUNE:	sponded		rt.dl
Tier II	<u>n</u>	%	n	%	n	%	n	%	n	%	<u> </u>	%
Т		$\langle \mathbf{a} \rangle$									2	100%
TA	(h)	(6)									23	100%
TD	$\langle D \rangle$	$\left( \cup\right)$									22	100%
TE	261	84%	9	3%	1	0%	24	8%	15	5%	310	100%
TF	458	60%	50	<b>7%</b>	6	1%	123	16%	122	16%	759	100%
TO	123	77%	3	2%	2	1%	20	13%	12	8%	160	100%
TP	99	79%	3	2%	1	1%	13	10%	9	7%	125	100%
TS	63	77%	4	5%	2	2%	8	10%	5	6%	82	100%
T <b>T</b>	95	85%	6	5%		0%	8	7%	3	3%	112	100%
Grand Total	1139	71%	75	5%	12	1%	200	13%	169	11%	1595	100%

**Reasonable Accommodation Requests** 



Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Lahti,John A (BPA) - TF-DITT-2
Sent:	Tuesday, October 12, 2021 12:13 PM
To:	Shaheen, Richard L (BPA) - T-DITT-2
Cc:	Brookshire, Sherry S (BPA) - T-DITT-2
Subject:	RE: Attestation Summary for Transmission

We are working on getting the names. We do have a couple (at a minimum) who are flat out refusing. Will be reaching out to ER for guidance.

From: Brookshire,Sherry S (BPA) - T-DITT-2 <ssbrookshire@bpa.gov> On Behalf Of Shaheen,Richard L (BPA) - T-DITT-2 Sent: Tuesday, October 12, 2021 12:02 PM To: Lahti,John A (BPA) - TF-DITT-2 <jalahti@bpa.gov> Subject: FW: Attestation Summary for Transmission

From: Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Friday, October 8, 2021 2:19 PM To: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook, Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko, Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter, Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Subject: RE: Attestation Summary for Transmission

Correct – "No Response" means they did not submit an attestation. As the system closes tonight at 9:00 pm and many folks are out this afternoon, we didn't send out one last reminder.

From: Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Sent: Friday, October 8, 2021 2:17 PM To: Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook, Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko, Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter, Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>>; Subject: RE: Attestation Summary for Transmission

Thanks for the information Anne. I'm assuming that the 'No Response' column represents those who didn't submit an attestation. Is that correct?

1

Thanks, Ivy

Ivy Lee Tyson, P.E. Chief of Staff | Transmission Chief of Staff (TA) BONNEVILLE POWER ADMINISTRATION iltyson@bpa.gov | P 360-418-2047 | C (b)(6)



## From: Fickes, Anne Macron (BPA) - H-1 < acmacron@bpa.gov>

Sent: Friday, October 8, 2021 2:01 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson,Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>>; Miller,Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook,Jeffrey W (BPA) - TP-DITT-2 <<u>jwcook@bpa.gov</u>>; Ko,Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter,Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Subject: Attestation Summary for Transmission

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		ully inated		tially nated	Not Va	ccinated		ine to pond	No Re	sponse	то	otal
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
Т	(b)(6	)									2	100%
TA	(5)(0										23	100%
TD											25	100%
TE	245	78%	8	3%	15	5%	40	13%	7	2%	315	100%
TF	367	48%	22	3%	38	5%	264	35%	67	9%	758	100%
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Grand Total	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. *Anne Fickes* 

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Sent: To: Subject: Shaheen,Richard L (BPA) - T-DITT-2 Thursday, October 28, 2021 7:36 AM Lahti,John A (BPA) - TF-DITT-2 RE: Summary of T Vaccination Information

thx

From: Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>> Sent: Thursday, October 28, 2021 7:34 AM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Summary of T Vaccination Information

### (b)(6)

From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Thursday, October 28, 2021 7:33 AM To: Lahti,John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>> Subject: FW: Summary of T Vaccination Information

# (b)(6)

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Wednesday, October 27, 2021 4:03 PM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iltyson@bpa.gov</u>> Cc: Alders, Kyna L (BPA) - PGL-5 <<u>klaiders@bpa.gov</u>> Subject: Summary of T Vaccination Information

Hi Richard and Ivy,

The following is a summary of potential areas of concern based on the vaccine certification data as of yesterday morning. – **Tuesday, October 26<sup>th</sup> at 8:00 a.m.** I am sharing the attached as well which includes the breakdown by occupational series, location and pay plan. I will share the TF and TO information in the attached with John and Michelle and cc you. The attached should only be shared with those that have a need to know (e.g. in chain of command).

**Attached Conditional Formatting** 

- Red = 15% or higher for either not vaccinated or not responded
- Yellow = 30% or higher for not vaccinated and not responded

### **Areas of Potential Concern**

Occupations

<ul> <li>(b)(6)</li> </ul>	44% of the employees not vaccinated (23%) or did not respond (21%)
°(b)(6)	31% of employees not vaccinated (12%) or did not respond (19%)
0,00	28% of employees not vaccinated (10%) or did not respond (18%)
<ul> <li>(b)(6)</li> </ul>	– 28% of employees not vaccinated (14%) or did not respond
(14%)	

- Locations
  - TF Kalispell (b)(6)
  - TF North Bend (b)(6)
  - o TF Idaho Falls
  - TF The Dalles 36% of the 55 employees not vaccinated (16%) or did not respond (20%)
  - Spokane 47% of the 51 employees not vaccinated (25%) or did not respond (22%)

# Organizations

- o TF
- 32% of the 759 employees not vaccinated (16%) or did not respond (16%)
- East Region 52% of 161 employees not vaccinated (27%) or did not respond (25%)
- TFZ-(b)(6)
- 37% of 580 hourly employees not vaccinated (18%) or did not respond (17%)
- 24% of 125 Substation Operators not vaccinated (10%) or did not respond (14%)

• **TO** 

• 34% of 52 Dispatchers not vaccinated (21%) or did not respond (13%)

# Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Shaheen,Richard L (BPA) - T-DITT-2
Sent:	Thursday, September 23, 2021 9:22 AM
То:	Cathcart,Michelle M (BPA) - TO-DITT-2; Lahti,John A (BPA) - TF-DITT-2; Hunter,Kimberly A (BPA) - TTB-MODD
Cc:	Tyson,Ivy L (BPA) - TA-DITT-2
Subject:	FW: Policy Group Awareness - Mandatory Attestations

Just spoke with Lee ....

First, we shouldn't wait for front office message to announce to our folks that attestations are now mandatory and deadline is desired for tomorrow.

Second, we do have an encrypted list of names of the BPA attestation responses to date – currently trying to figuring out how to pass these on as needed – I stated the four of us need info asap, even if raw data that we'd have to manipulate – we'll take the pretty stuff when available.

Lastly, note that all of this info is only attestations – the true data to work from is proof of vaccinations, which DOE still has not figured out how to gather....that said, we'll take what's available as soon as available.

## Richard

From: Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>

Sent: Wednesday, September 22, 2021 4:49 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Harris, Marcus A (BPA) - F-2 <<u>maharris@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blberry@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Fickes, Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Chong Tim, Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>; Cooper

**Cc:** Hall,Lee J (BPA) - PES-6 <<u>liphall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>;

Subject: Policy Group Awareness - Mandatory Attestations

Team,

This is a heads up on a message that will be sent from the front office tomorrow (Thursday).

Previously, we've communicated that the DOE attestation system was voluntary. With the new executive orders, this is now a mandatory requirement for BFTEs. Today, we received the roll up (below) and names (this is controlled information – only 4 senior leaders have the list of names). The target to have BFTE staff to complete a mandatory attestation in the system is Friday 9/24.

Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

Thanks -- Lee, Steve and Bill

From: Sent: To: Subject: Shaheen,Richard L (BPA) - T-DITT-2 Thursday, September 23, 2021 12:26 PM Hall,Lee J (BPA) - PES-6 RE: Policy Group Awareness - Mandatory Attestations

Thx...

From: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Sent: Thursday, September 23, 2021 11:14 AM To: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Subject: RE: Policy Group Awareness - Mandatory Attestations

Richard, yes - BFTE only. Thanks -- Lee

From: Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>> Sent: Thursday, September 23, 2021 10:31 AM To: Hall,Lee J (BPA) - PES-6 <<u>ljhall@bpa.gov</u>> Subject: RE: Policy Group Awareness - Mandatory Attestations

Lee,

Are the numbers in the below table just BPA BFTE?

Richard

From: Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>

Sent: Wednesday, September 22, 2021 4:49 PM

To: Hairston, John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook, Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James, Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Shaheen, Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Cooper, Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Harris, Marcus A (BPA) - F-2 <<u>mmharris@bpa.gov</u>>; Berry, Benjamin L (BPA) - J-3 <<u>blerry@bpa.gov</u>>; Scruggs, Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Fickes, Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Chong Tim, Marcus H (BPA) - L-7

<<u>mhchongtim@bpa.gov</u>> Cc: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Leady Jr,William J

(BPA) - K-7 <<u>wileady@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>

Subject: Policy Group Awareness - Mandatory Attestations

Team,

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Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

Thanks -- Lee, Steve and Bill

From:	Leady Jr,William J (BPA) - K-7
Sent:	Tuesday, October 26, 2021 5:01 PM
То:	Hairston, John L (BPA) - A-7; Furrer, Robin R (BPA) - N-7; Cook, Joel D (BPA) - K-7; James, Daniel M (BPA) - D-7; Capps, Stephan A (BPA) - NW-1; Kuhn, Shana L (BPA) - NS-4400-LL; Shaheen, Richard L (BPA) - T-DITT-2; Hall, Lee J (BPA) - PES-6; Harris, Marcus A (BPA) - F-2; Chong Tim, Marcus H (BPA) - L-7; Cooper, Suzanne B (BPA) - P-6; Laylo, Sarah M (BPA) - NN-1; Berry, Benjamin L (BPA) - J-3; Fickes, Anne Macron (BPA) - H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
1. A.	(BPA) - TF-DITT-2
Cc:	Leady Jr,William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 26)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (26 OCT 2021).pptx

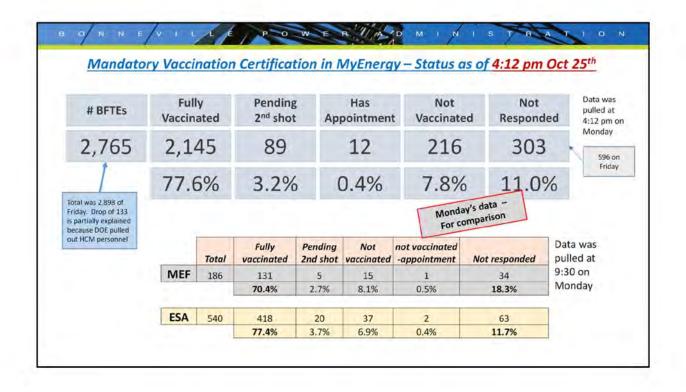
Sir, Ma'am,

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

# Bill Leady P.E.

Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

manaaco	ry Vaccinati	on ce	rujic	ation in	IVIYERE	rgy – Sta	itus as oj	3:40 pm	UCT 20.
# BFTEs	Fully Vaccinated		Pendi 2 <sup>nd</sup> sh	0	Has ppointme	ent Va	Not ccinated	Not Respond	are the prove
2,765	2,197		98	3	15	:	266	189	) today
T Note- Anne Fickes' report is slightly	79.5%		3.5	%	0.5%	9	.6%	6.8%	Mone
different it includes HCM personnel.									
			Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	vaccinated appointme	Not responded	Data was pulled at
		MEF	186	143	6	23	1	13	10:30 Today
			_	76.9%	3.2%	12.4%	0.5%	7.0%	
		ESA	540	436	23	47	4	30	
				80.7%	4.3%	8.7%	0.7%	5.6%	





-		20.04					
-	-	20-Oct		-			
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	RA	Not responded	
MEF	177	69	4			104	
	123	39.0%	2.3%	0.0%	0.0%	58.8%	
ESA	539	316	11	2	1	209	
		58.6%	2.0%	0.4%	0.2%	38.8%	
_					-		
_					-		
					-		
-			2898		-		
			2895		-		
			1672	57.7%			
			55	1.9%	_		
			5	0.2%	-		
_			85	2.9%	-		
-			1.010	0.0%	-		
12			1817	62.7%		-	

		21-Oct				
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	RA	Not responde
MEF	186	93	5	4		84.
	1.75	50.0%	2.7%	2.2%		45.2%
ESA	539	361	17	19	1	142
	1	67.0%	3.2%	3.5%	0.2%	26.3%
	-				-	
				1		
	-					
					-	
				1.1		
				1	-	
					-	

		22-Oct				_
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -appointment	Not responde
MEF	186	106	5	10	Ť	64
. 2.1	1.77	57.0%	2.7%	5,4%	0.5%	34.4%
ESA	539	389	18	27	1	104
	1	72.2%	3.3%	5.0%	0.2%	19.3%
		2898		_		
		2040				
		75 14				
	-					
	-	173				
		596	20.6%			
		2898	100.0%			
	-					

	25-0ct	-					-
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -appointment	Not responded	1
MEF		143	6	23	1	13	18
		76.9%	3.2%	12,4%	0,5%	7.0%	100.05
ESA	540	436	23	47	4	30	54
		80.7%	4.3%	8.7%	0.7%	5.6%	100.0
		2765					-
		2/65				-	
		89	3.2%				
		12					
		216					-
		303	11.0%	-			
		2765	100.0%				
							-

	26-Oct	2				
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	not vaccinated -oppointment	Not responde
MEF	186	131	5	15	ì	34
1	1	70.4%	2.7%	8.1%	0,5%	18.3%
ESA	540	418	20	37	2	63
		77.4%	3.7%	6.9%	0.4%	11.7%
				_		
		2765				
		2145				
		89	3.2% 0.4%			
		216				
	-	303	11.0%			
		2765	100.0%			
 			·			

From: Leady Jr,William J (BPA) - K-7 Sent: Thu Oct 14 07:51:33 2021 To: Shaheen,Richard L (BPA) - T-DITT-2; Cooper,Suzanne B (BPA) - P-6; Cathcart,Michelle M (BPA) - TO-DITT-2; Lahti,John A (BPA) - TF-DITT-2 Cc: Hall,Lee J (BPA) - PES-6; Capps,Stephan A (BPA) - NW-1 Subject: FW: Summary of BPA Attestation Data Importance: Normal Attachments: RE: MEF / ESA list

#### Ladies and Gentleman,

I case you have not seen this the attached email breaks down the most current attestation data by MEF/ ESA and organizations.

#### Bill Leady P.E.

Asset Manager | K Bonneville Power Administration bpe.gov | Office 503-230-4270 | Cell (b)(6)

From: Fickes,Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 7:50 PM To: Leady Jr,William J (BPA) - K-7 <wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>; Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Cc: Kuhn,Shana L (BPA) - NS-4400-LL <slkuhn@bpa.gov> Subject: FW: Summary of BPA Attestation Data

I noticed an error in one of the %s - I recalled/replaced the message. Please use this version.

#### Hello,

I wanted to ensure you had the latest on the additional reporting we did looking at occupational series and locations. Also, attached is the MEF/ESA orgs info. Note: I provided add'I reporting (occupational series and location) to the CAO and P. I am also sending add'I reporting to TF and TO.

#### Summary

- 72% of BPA employees stated they are fully vaccinated
- 82% for annual employees vs 43% for hourly employees
- 62% of MEF org employees stated they are fully vaccinated vs 74% for ESA orgs
- Based on the data, there are a few areas that could be concerning
- Transmission Field Services
- 48% of the 758 employees state they are fully vaccinated
- <u>East Region</u> reported 35% fully vaccinated
- Lineman/Electrician 29% of 322 reported fully vaccinated

- 5407 Occupational Series Substation Operators and Dispatchers
- 52% of 177 employees state they are fully vaccinated
- In TF, 64% of the 125 Substation Operators state they are fully vaccinated
- In TO, 23% of the 52 Dispatchers state they are fully vaccinated
- Spokane
- 49% of the 162 employees state they are fully vaccinated
- The Dalles
- 48% of the 56 employees state they are fully vaccinated
- o Heavy Mobile Equipment Mechanics (HMEMs)
- (b)(6)

Pay Plan	Pay Plan Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Total	
A	n	%	n	%	n	%	n	%	n	%	n	%
Hourly	304	43%	18	3%	36	5%	284	40%	71	10%	713	100%
Annual	1768	82%	43	2%	72	3%	212	10%	60	3%	2155	100%

From: Fickes, Anne Macron (BPA) - H-1

Sent: Friday, October 8, 2021 1:45 PM

To: Hairston, John L (BPA) - N-7 (jlhairston@bpa.gov) < jlhairston@bpa.gov>; Cook, Joel D (BPA) - K-7 < jdccok@bpa.gov>; Furrer, Robin R (BPA) - N-7 < rrfurrer@bpa.gov>; James, Daniel M

(BPA) - D-7 < dmjames@bpa.gov>

Cc: Kuhn,Shana L (BPA) - NS-4400-LL < slkuhn@bpa.gov>; Nice,Lori (BPA) - N-7 < llnicc@bpa.gov>; Alders,Kyna I. (BPA) - K-7 < klalders@bpa.gov>; Capps,Stephan A (BPA) -NW-1 < sacapps@bpa.gov>; Leady Jr,William J (BPA) - K-7 < wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>; Laylo,Sarah M (BPA) - NN-1 < smlaylo@bpa.gov> Subject: Summary of BPA Attestation Data

### Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

I am sending organizational reports to the applicable tier I/IIs. We anticipate providing additional

reports next week based on occupational series and location to help identify if there are areas of concern. In the meantime, we will wait for additional guidance from the Department on next steps. Thanks!

	Fully Va	accinated	Partially	Vaccinated	Not Va	ccinated	Decline t	o Respond	No Re	sponse	Т	otal
	n	%	n	%	n	%	n	%	n	%	n	%
	(b)(6)										19	100%
			_								21	100%
	52	88%		0%		0%	6	10%	1	2%	59	100%
	(b)(6)										43	100%
	111	93%	1	1%		0%	5	4%	3	3%	120	100%
	77	83%	1	1%	2	2%	8	9%	5	5%	93	100%
	59	81%		0%	4	5%	7	10%	3	4%	73	100%
	157	82%	.5	3%	6	3%	16	8%	7	4%	191	100%
	52	87%	1.	2%	1	2%	6	10%		0%	60	100%
	47	90%		0%		0%	2	4%	3	6%	52	100%
	191	74%	7	3%	13	5%	34	13%	13	5%	258	100%
	258	91%	5	2%	7	2%	11	4%	3	1%	284	100%
	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%
Grand Total	2072	72%	61	2%	108	4%	496	17%	131	5%	2868	100%

Note – In merging the Dept's data with HRMIS information, there are 30 employees that are not showing as active and their information is not included. Just an FYI if you are comparing to the overall dashboard shared earlier.

### Anne Fickes

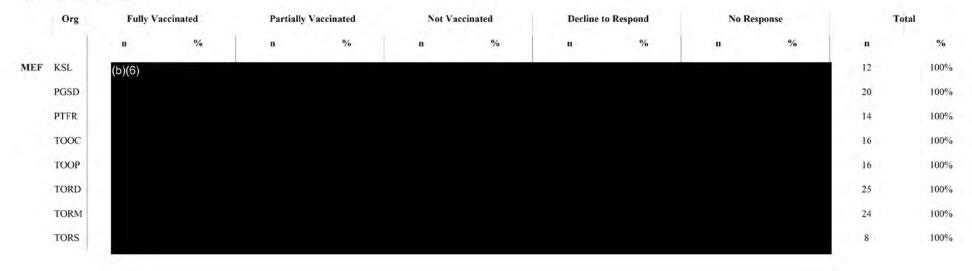
Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Fickes,Anne Macron (BPA) - H-1 Sent: Wed Oct 13 16:20:18 2021 To: Racicot,Lynda S (BPA) - CNH-7 Cc: Blackwood,Rebecca S (BPA) - HW-1; Larimore,Amy H (CONTR) - HW-1; Capps,Stephan A (BPA) -NW-1; Nice,Lori (BPA) - N-7 Subject: RE: MEF / ESA list Importance: Normal

#### Hello,

The HR Analysts pulled together the information today. Here you go - the following includes all BPA.

	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Total	
	n	%	n	%	n	%	n	%	n	%	n	%
ESA	393	74%	6	1%	24	5%	89	17%	19	4%	531	100%
MEF	98	62%	2	1%	7	4%	44	28%	8	5%	159	100%
Grand Total	491	71%	8	1%	31	4%	133	19%	27	4%	690	100%

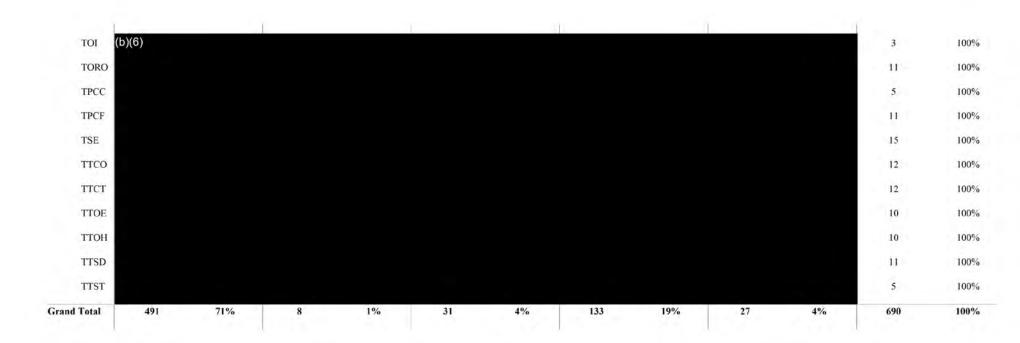
## All ESA/MEF by Org





L (	(b)(6)			3
T				4
w				17
P				7
s				6
				2
				6
c				2
FR				4
м				6
				ī
Р				3
s				4
				6
<b>b</b>				14
				4
w				9
Р				12
т				9
1				3
				8
E				6





From: Racicot,Lynda S (BPA) - CNH-7 <|sracicot@bpa.gov> Sent: Wednesday, October 13, 2021 4:00 PM To: Fickes,Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Cc: Blackwood,Rebecca S (BPA) - HW-1 <rsblackwood@bpa.gov>; Larimore,Amy H (CONTR) -HW-1 <ahlarimore@bpa.gov>; Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov>; Nice,Lori (BPA) - N-7 <linice@bpa.gov> Subject: RE: MEF / ESA list

Hi Anne,

We just had our CAOLT meeting with Robin and she expressed a keen interest in seeing a more current listing of the ESAs for the CAO (N and J orgs) related to vaccination status. Our next CAOLT is Wednesday afternoon, 10/20. Do you think Raquel would be able to provide me this list by COB Friday 10/15?

#### Please let me know how I can help and thanks again for your assistance on this request!

#### Lynda

From: Racicot,Lynda S (BPA) - CNH-7 Sent: Wednesday, October 13, 2021 8:57 AM To: Fickes,Anne Macron (BPA) - H-1 < acmacron@bpa.gov> Cc: Blackwood,Rebecca S (BPA) - HW-1 < rsblackwood@bpa.gov>; Larimore,Amy H (CONTR) -HW-1 < ahlarimore@bpa.gov> Subject: RE: MEF / ESA list

Thank you so much Anne! John was able to confirm that N and J orgs don't have any MEFs. When I pulled the numbers together using employee names and the listing John sent, I identified about 66 total ESA employees in N and J orgs that matched to the vaccination listing. I'll be interested to see how many you all are able to come up with.

I really appreciate this assistance and please let me know if you have questions.

### Thanks again, Lynda

From: Fickes, Anne Macron (BPA) - H-1 < acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 8:51 AM To: Racicot, Lynda S (BPA) - CNH-7 < lsracicot@bpa.gov> Cc: Blackwood, Rebecca S (BPA) - HW-1 < rsblackwood@bpa.gov>; Larimore, Amy H (CONTR) -HW-1 < ahlarimore@bpa.gov> Subject: RE: MEF / ESA list

### Hi Lynda,

We are seeing if we can get the report for MEF/ESA from Raquel (hopefully it includes employee ID or some unique identifier) so we can connect with our info. We will keep you posted. Thanks!

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Thanks again! Lynda

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Although the attached is a little dated the Orgs and by names are listed (about 583 personnel) for MEF and ESA.

Another option for a more current listing of who is actually coming into our facilities (approx 889) is possibly a direct pull from what Raquel Mirza pulls on a monthly basis and reports to HQ DOE.

Very respectfully, John

John Nguyen Manager, Continuity of Operations and Emergency Management (NNC) BONNEVILLE POWER ADMINISTRATION P 503-230-5054 | C (b)(6)

BPA Strong! Ready. Reliable. Resilient.

Form: "Nguyen,John G (BPA) - NNC-1" < jgnguyen@bpa.gov> Date: Sep 23, 2021 4:56 PM Subject: MEF / ESA list To: "Capps,Stephan A (BPA) - NW-1" < sacapps@bpa.gov>,"Kuhn,Shana L (BPA) - NS-4400-LL" < slkuhn@bpa.gov> Ce: "Leady Jr,William J (BPA) - K-7" < wjleady@bpa.gov>,"Hall,Lee J (BPA) - PES-6" < ljhall@bpa.gov>,"Laylo,Sarah M (BPA) - NN-1" < smlaylo@bpa.gov> Good afternoon Steve and Shana, MEF Managers distro is below (I just sent out email to them the other day):

Davis,Reed C (BPA) - KSL-4 < rcdavis@bpa.gov>; Siewert Christopher W (BPA) - PGSD-5 < cwsiewert@bpa.gov>; Platter, M Phillip (MFE)(BPA) - PTFR-5 < mpplatter@bpa.gov>; Kingsford,Brent E (TFE)(BPA) - TORD-DITT-1 < bekingsford@bpa.gov>; Felker,Steven D (TFE)(BPA) - TORM-MEAD < sdfelker@bpa.gov>; Brown, David R (BPA) - TOOC-DITT-2 < drbrown@bpa.gov>: Jackson II, Jerry L (BPA) - PTK-5 < jljacksonii@bpa.gov>; Alexander-Theiss, Maya (BPA) - TTOM-DITT-1 < maalexander@bpa.gov>; Tyskiewicz, Stacen E (BPA) - TTSE-DITT-2 < setyskiewicz@bpa.gov>; Marek, Gage T (TFE)(BPA) - TORS-DITT-2 < gtmarek@bpa.gov>; Cross, Tyson C (BPA) - TTSE-DITT-2 < tccross@bpa.gov>; Weber, Bryan M (BPA) - TTSE-DITT-2 < bmweber@bpa.gov>; Spain, Alex J (BPA) - PTF-5 < ajspain@bpa.gov>; Van Calcar, Pamela M (BPA) - PGS-5 < pmvancalcar@bpa.gov>; Sanford, Chris T (TFE)(BPA) - TOR-DITT-1 < ctsanford@bpa.gov>; Donahoo, Ashley D (BPA) - TOI-DITT-2 < addonahoo@bpa.gov>;

As for ESA Managers, please see attachment. These were critical / essential support personnel / orgs that came to support MEF (including MEF numbers = about 600 personnel).

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Shana needs it so we can reach out to the appropriate leadership with org vaccination info.

Thanks

steve

Stephan Capps Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile(D)(6) sacapps@bpa.gov From: Fickes,Anne Macron (BPA) - H-1 Sent: Wed Oct 13 16:20:18 2021 To: Racicot,Lynda S (BPA) - CNH-7 Cc: Blackwood,Rebecca S (BPA) - HW-1; Larimore,Amy H (CONTR) - HW-1; Capps,Stephan A (BPA) -NW-1; Nice,Lori (BPA) - N-7 Subject: RE: MEF / ESA list Importance: Normal

### Hello,

The HR Analysts pulled together the information today. Here you go - the following includes all BPA.

	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Total	
	n	%	n	%	n	%	n	%	n	%	n	%
ESA	393	74%	6	1%	24	5%	89	17%	19	4%	531	100%
MEF	98	62%	2	1%	7	4%	44	28%	8	5%	159	100%
Grand Total	491	71%	8	1%	31	4%	133	19%	27	4%	690	100%

## All ESA/MEF by Org

	Org	Fully Vac	cinated	Partially '	Vaccinated	Not Va	accinated	Decline to	o Respond	No Re	sponse	Т	otal
		n	%	n	%	n	%	n	%	n	%	п	%
MEF	KSL	(b)(6)										12	100%
	PGSD											20	100%
	PTFR											14	100%
	TOOC											16	100%
	тоор											16	100%
	TORD											25	100%
	TORM											24	100%
	TORS											8	100%



BPA-2024-00088-F-086



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Total	491	71%	8	1%	31	4%	133	19%	27	4%	690	100
TTST											5	100
TTSD											11	10
ттон											10	10
TTOE											10	10
TTCT											12	10
ттсо											12	10
TSE											15	1
TPCF											11	1
TPCC											5	1
TORO											11	1
ΤΟΙ											3	10

From: Racicot,Lynda S (BPA) - CNH-7 <lsracicot@bpa.gov> Sent: Wednesday, October 13, 2021 4:00 PM To: Fickes,Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Cc: Blackwood,Rebecca S (BPA) - HW-1 <rsblackwood@bpa.gov>; Larimore,Amy H (CONTR) -HW-1 <ahlarimore@bpa.gov>; cps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov>; Nice,Lori (BPA) - N-7 <linice@bpa.gov> Subject: RE: MEF / ESA list

Hi Anne,

We just had our CAOLT meeting with Robin and she expressed a keen interest in seeing a more current listing of the ESAs for the CAO (N and J orgs) related to vaccination status. Our next CAOLT is Wednesday afternoon, 10/20. Do you think Raquel would be able to provide me this list by COB Friday 10/15?

## Please let me know how I can help and thanks again for your assistance on this request!

## Lynda

From: Racicot,Lynda S (BPA) - CNH-7 Sent: Wednesday, October 13, 2021 8:57 AM To: Fickes,Anne Macron (BPA) - H-1 < acmacron@bpa.gov> Cc: Blackwood,Rebecca S (BPA) - HW-1 < rsblackwood@bpa.gov>; Larimore,Amy H (CONTR) -HW-1 < ahlarimore@bpa.gov> Subject: RE: MEF / ESA list

Thank you so much Anne! John was able to confirm that N and J orgs don't have any MEFs. When I pulled the numbers together using employee names and the listing John sent, I identified about 66 total ESA employees in N and J orgs that matched to the vaccination listing. I'll be interested to see how many you all are able to come up with.

I really appreciate this assistance and please let me know if you have questions.

## Thanks again, Lynda

From: Fickes, Anne Macron (BPA) - H-1 < acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 8:51 AM To: Racicot, Lynda S (BPA) - CNH-7 < lsracicot@bpa.gov> Cc: Blackwood, Rebecca S (BPA) - HW-1 < rsblackwood@bpa.gov>; Larimore, Amy H (CONTR) -HW-1 < ahlarimore@bpa.gov> Subject: RE: MEF / ESA list

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From:	Wright,Colleen C F (BPA) - H-1
Sent:	Thursday, October 28, 2021 1:25 PM
To:	Hairston,John L (BPA) - A-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
	NS-4400-LL; Shaheen,Richard L (BPA) - T-DITT-2; Hall,Lee J (BPA) - PES-6; Harris,Marcus
	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2; Leady Jr, William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (OCT 28)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (28 OCT 2021).pptx; MEF VSR 2021.10.28.xlsx

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting. Slide 3 has been added to track specific crafts in TF Field.

Colleen C. F. Wright

Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816

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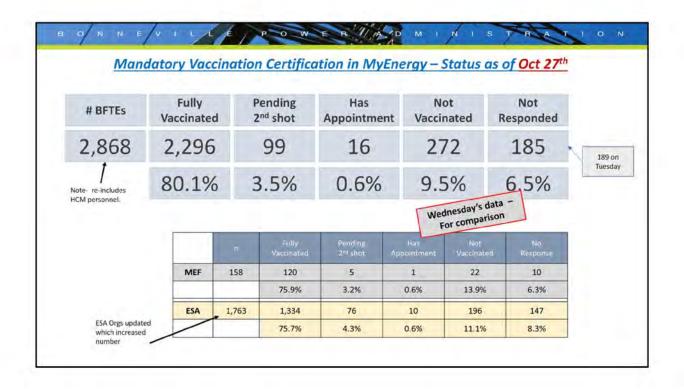
HR Customer Experience Survey - Let us know how we're doing!

Career Opportunities: BPA Opportunities: <u>careers.bpa.gov</u> DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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			ing) orarda	tion in MyEne	eer aj rea	anon		man	
		Not Respon	Not Vaccinated	Has Appointment	Pending 2 <sup>nd</sup> shot A		Fully Vaccinated	# BFTEs	
185 or	52 .	16	270	15	97		2,214	2,758	
Wednes	9%	5.9	9.8%	0.5%	3.5%		80.3%	Note- Once again missing HC	
								personnel, working with myEnergy to	
	No Respo	Not Vaccinated	Has Appointment	Pending 2 <sup>nd</sup> shot	Fully Vaccinate			resolve	
0	10	24	1	5	129	169	MEF		
9%	5.99	14.2%	0.6%	3.0%	76.3%				
38	138	195	10	77	1332	1752	ESA		
9%	7.99	11.1%	0.6%	4.4%	76.0%			ESA and MEF Orgs updated based on feedback from NN	



	n	Fully Vacinated		and the second se	2nd shot or pointment	Not Vaccinated or No Response		
Substation Operators	125	91	72.8%	4	3.2%	30	24.0%	
PSC	36	(b)(6)						
SPC	47							
Lineman	98	35	35.7%	10	10.2%	53	54.1%	
Sub Maintenance	134	71	53.0%	12	9.0%	51	38.1%	
Total	440	255	58.0%	27	6.1%	158	35.9%	



Vaccination Status for Mission Essential Functions and Essential Support Functions	-											
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Mission Essential		169	129	75%	5	3%		1%	24	14%	10	6%
Essential Support		1752	1,332	75%	77	48-	10	1%	195	11%	138	8%
Total		1921	1,461	75%	82	4%	u	1%	Z19	11%	148	8%
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TFSD	8	
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TFSF	7	
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TFST	3	
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From:	Cooper,Suzanne B (BPA) - P-6
Sent:	Friday, November 5, 2021 5:39 PM
To:	Fickes, Anne Macron (BPA) - H-1; Hairston, John L (BPA) - A-7; James, Daniel M (BPA) -
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	Chong Tim, Marcus H (BPA) - L-7; Harris, Marcus A (BPA) - F-2; Shaheen, Richard L (BPA) -
	T-DITT-2; Berry,Benjamin L (BPA) - J-3; Scruggs,Joel L (BPA) - DK-7; Cathcart,Michelle M
	(BPA) - TO-DITT-2; Lahti,John A (BPA) - TF-DITT-2; Alders,Kyna L (BPA) - PGL-5;
	Wright,Colleen C F (BPA) - H-1
Subject:	RE: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Thank you for this update, Anne!

As follow-up from yesterday's Transition Team meeting: (b)(6) is now more confident they will have sufficient staff for EIM work. The manager has the 'not responded' employee's vaccination evidence and is working on getting it appropriately accounted for in the system.

From: Fickes, Anne Macron (BPA) - H-1 <a href="mailto:acmacron@bpa.gov">acmacron@bpa.gov</a>>

Sent: Friday, November 5, 2021 2:03 PM

To: Hairston,John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>>; James,Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>>; Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; Chong Tim,Marcus H (BPA) - L-7 <<u>mhchongtim@bpa.gov</u>>; Shaheen,Richard L (BPA) - F-2 <<u>maharris@bpa.gov</u>>; Cooper,Suzanne B (BPA) - P-6 <<u>sbcooper@bpa.gov</u>>; Shaheen,Richard L (BPA) - T-DITT-2 <<u>rlshaheen@bpa.gov</u>>; Berry,Benjamin L (BPA) - J-3 <<u>blerry@bpa.gov</u>>; Scruggs,Joel L (BPA) - DK-7 <<u>ilscruggs@bpa.gov</u>>; Cathcart,Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Lahti,John A (BPA) - TF-DITT-2 <<u>calahti@bpa.gov</u>>; Alders,Kyna L (BPA) - PGL-5 <<u>klalders@bpa.gov</u>>; Wright,Colleen C F (BPA) - H-1 <<u>ccwright@bpa.gov</u>>

Subject: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Good Afternoon,

Attached is today's update as of this morning.

The current number for Tuesday's counseling memos are as follows. However, we expect the number to continue to decrease as managers follow up with employees and I plan to send one last reminder email on Monday.

- Not vaccinated/not responded AND no RA/extended leave: 107
- Appt/pending 2<sup>nd</sup> shot AND no RA: 79
  - Note Progressive discipline (e.g. 14 day suspension) will not proceed for individuals showing progress. The counseling is not considered discipline and will remind these employees to upload their documentation once fully vaccinated.

• Total: 186

Thanks! Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Wright,Colleen C F (BPA) - H-1
Sent:	Tuesday, November 2, 2021 10:32 AM
To:	Hairston,John L (BPA) - A-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
	NS-4400-LL; Shaheen, Richard L (BPA) - T-DITT-2; Hall, Lee J (BPA) - PES-6; Harris, Marcus
	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2; Leady Jr, William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (NOV 2)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (02 NOV 2021).pptx; MEF

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



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Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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		action eer cijn	cucion ni n	TyLine	97	Status	is of Nov 2 <sup>nd</sup>	
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointr	nent	1.0	ot nated	Not Responded	
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	n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appoint		Not Vaccinate	Na d Response	8
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		76.9%	2.4%	0.69	%	14.8%	5.3%	
ES	A 1749	1347	72	8		205	117	
		77.0%	4.1%	0.59	%	11.7%	6.7%	

iviai	idutory v	uccinu	tion certifi		VIYEIN	ergy – sta	tus as of <mark>No</mark>	
# BFTEs	Fully Vaccina		Pending 2 <sup>nd</sup> shot	Has Appointr		Not Vaccinate	Not ed Respon	
2867	2,32	21	95	15		278	158	160
	81.0	)%	3.3%	0.59	%	9.7%	5,5	%
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		n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Ha Appoin	IS N	ot No nated Respons	se
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			76.6%	4.1%	0.6	% 11	3% 7.4%	

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Substation Operators	125	90	72.0%	5	4.0%	30	24.0%	
PSC	36	(b)(6)						
SPC	47							
Lineman	100	37	37.0%	11	11.0%	52	52.0%	
Sub Maintenance	134	72	53.7%	12	9.0%	50	37.3%	
Total	442	257	58.1%	29	6.6%	156	35.3%	



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		Fully Vaccinated		Pending 2nd Shot		Appointment		Not Vaccinated		Not Responded	
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	169	130	77%	4	2%	1	1%	25	15%	9	59
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From:	Wright,Colleen C F (BPA) - H-1
Sent:	Monday, November 1, 2021 7:00 PM
To:	Hairston, John L (BPA) - A-7; Furrer, Robin R (BPA) - N-7; Cook, Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
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	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2; Leady Jr, William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (NOV 1)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (01 NOV 2021).pptx; MEF VSR 2021.11.01.xlsx

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



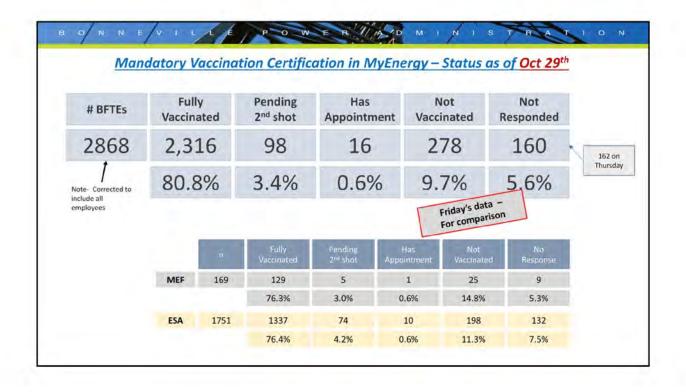
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Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

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	runtory v	uccinu	tion certific	ution in i	VIYEII	ergy	- Stutus	as of Nov 1 <sup>s</sup>	-
# BFTEs	Fully Vaccina		Pending 2 <sup>nd</sup> shot	Has Appoint			Not cinated	Not Responded	
2867	2,32	21	95	15	i.	2	278	158	160
	81.0	%	3.3%	0.5	%	9	.7%	5.5%	Frid
		'n	Fully Vacunated	Pending 2™ shot	На		Not Vaccinated	No Response	
	MEF	169	130	4	Appoint		25	9	
			76.9%	2.4%	0.6	5%	14.8%	5.3%	
	ESA	1749	1339	72	1	0	198	130	
			76.6%	4.1%		5%	11.3%	7.4%	



		Fully V	acinated		2nd shot or paintment	Not Vaccinated or No Response		
Substation Operators	125	90	72.0%	5	4.0%	30	24.0%	
PSC	36	(b)(6)						
SPC	47							
Lineman	100	36	36.0%	11	11.0%	53	53.0%	
Sub Maintenance	134	72	53.7%	12	9.0%	50	37.3%	
Total	442	256	57.9%	29	6.6%	157	35.5%	



Vaccination Status for Mission Essential Functions and Essential Support Functions												
11/1/2021												
		1			Not fully Vacconated					_		
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		. ė.	ų.	5		1.8		- 8		N	( <b>n</b> )	
Mission Essential		169	130	77%	4	2%	1.	1%	25	15%	9	51
Essential Support	_	1749	1,339	77%	73	.46-	10	1%	198	11%	130	7
Total		1918	1,469	77%	76	4%	n	1%	723	12%	139	17
	-										_	-
by Exception	-		and the second second	-	200	-	-	-	-	-		-
			Extended Leave	-	RA Reques		Other*		Total Ececutions			-
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Mission Essential	-	169	-	-	23	14%	4	2%	27	1876		-
Essential Support		1749	7	0.4%	222	13%	7	0%	236	13%		-
Total	-	1918	7	0.4%	245	13%	11	1%	263	14%		-
*Other include: deceased, tranfers to another agency at SIG, and new employees	-	-				-		-				-
by Org	-				Contractory and the	-		-				
	_		and some of the	-	Not Hully Veccenated							
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LT	10	
NF	4	
NFC	6	
NFF	8	
NFO	6	
NN	6	
NNC	6	
NNP	6 8	
NNT	8	
NS	1	
NSFE	1	
NSFM	29	
NSFP	4	
NSL	4	
NSLM	4	
NSLT	4	
NSLW	17	
NSP	10	
NSS	10	
NSSF	21	
NSSP	18	
NSSS	10	
NSSV	23	
NST		
NSTP	4 7 6 2 6	
NSTS	5	
NW	2	
NWF	6	
NWFC	2	
NWFC	2	
	4	
NWM	6	
NWP	1	
NWPP	3	
NWPS	4	

PEIB	6	(1-)(0)
PEID	5 14 4 5 4	(b)(6)
255	4	
985 164	6	
PGAC	4	
PGAT	7	
PGL	7.	
PGPO	10	
PGPW	10 9 11	
<b>PGSP</b>	11	
PGST	7	
<b>P5B</b>	3	
PSE	8	
PSSE	6	
P55T	5	
PTF	1	
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PTKC		
PTRS		
PTM .	1	
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PTMA	1	
1AA	13 7	
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TETC	19	
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TEZM	14	
1879	15 10	
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TEB	-91	
TERV	5 9 14	
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1165	1	
TECU	1	
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TTCF	2	
TFD	1	
TECH	1	
1FDC	5	
TFDO	3	
TFDE	7	
TFDF	1	



TFOE	6 (	(b)(6)
TFOF	6	(b)(6)
TFOK	5	
TFON	4	
TFOY	4	
TFP	1	
TFPA	5	
TFPB	5	
TFPC	4	
TFPD	4	
TFPE	4	
TEPE	4	
TFPG	5	
TEPH	3	
TFP		
TFPJ	6	
TFPL	2	
TEPM	4 6 2 3 4	
TFPO	4	
TFR	2	
TFRB	2	
TFRC	1	
TFRD	3	
TFRE	5	
TFRF	5 7 3	
TFRG	3	
TFRH	1	
TFR	2	
TFRJ	3	
TFS	1	
TFSB	10	
TFSC	4	
TFSD	4	
TFSE	8	
TFSF	8	
TFSL	4	
TFST	3	
TFSW	3	
TFV	2	
TFVB	5	
TFVC	1	
TFVD	4	
TEVE	5	
TFVG	4 5 6 5	
TEVH	5	
TEVI	4	
TEVI	4	
TEVK	6	
TFW	1	
TFWB	6	
TFWB	4	
IFWC	4	

1FWD	1	(h)(6)
1FWE		(b)(6)
TENKE	1.	
JPWK	44	
TEWY		
172	11	ġ.
10/	-13	
1905		
TOA	ЧK	
TORE		
TORW		7
102	÷	8-1 5
TPCC		
TPG:		
1PCR	1	
TPM	11	
1PPC 75	-6	
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TTON	T	a z z o o
115		
1750	1	1
1151		
	15	05 1,458 77N. 75 4N. 11 15 223 125 138

From:	Wright,Colleen C F (BPA) - H-1
Sent:	Wednesday, November 3, 2021 4:14 PM
To:	Hairston,John L (BPA) - A-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7;
	James,Daniel M (BPA) - D-7; Capps,Stephan A (BPA) - NW-1; Kuhn,Shana L (BPA) -
	NS-4400-LL; Shaheen,Richard L (BPA) - T-DITT-2; Hall,Lee J (BPA) - PES-6; Harris,Marcus
	A (BPA) - F-2; Chong Tim,Marcus H (BPA) - L-7; Cooper,Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2; Leady Jr,William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status (NOV 3)
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (03 NOV 2021).pptx; MEF VSR 2021.11.03.xlsx

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



HR Customer Experience Survey - Let us know how we're doing!

Career Opportunities: BPA Opportunities: careers.bpa.gov DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

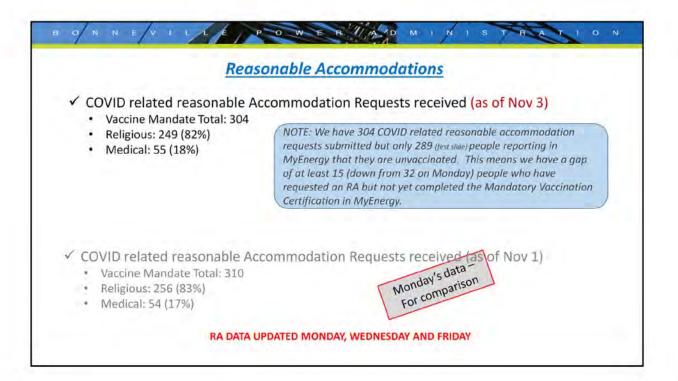
Program Inquiries: Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

Warning: This transmission may contain confidential information intended only for the person(s) named above. It may contain information that is protected from disclosure or that is exempt from disclosure under applicable laws, including, but not limited to, FOIA or Privacy Act. Any use, distribution, copying or other disclosure by any other person is strictly prohibited. If you have received this e-mail in error, please notify the sender.

	utory vucch	nution certij	icution in	INIYEII	ergy-	- status (	as of Nov 3rd		
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot			Not t Vaccinated		Not Responded		
2866	2,351	87	1	2	2	.89	127	140	
	82.0% 3.0		0.4	4%	10	0.1%	4.4%	Tue	
	n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Ha: Appoint		Not Vaccinated	No d Response		
MEF	169	130	4	1		26	8		
		76.9%	2.4%	0.6	%	15.4%	4.7%		
ESA	1750	1360	68	7		207	108		
		77.7%	3.9%	0.4	9/	11.8%	6.2%		

	acory vacch	iunon cerup	cation in My	Lileigy -	Status us			
# BFTEs	Fully Vaccinated	Pending 2 <sup>nd</sup> shot	Has Appointme	A 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lot inated	Not Responded		
2867	2,334	94	13	2	86	140	158	
	81.4% 3.3%		0.5%		.0%	4,9%	Mo	
				T	uesday's data For compariso	in		
	n	Fully Vaccinated	Pending 2 <sup>nd</sup> shot Ap	Has pointment	Not Vaccinated	Na Response		
ME	169	130	4	1	25	9		
		76.9%	2.4%	0.6%	14.8%	5.3%		
ESA	1749	1347	72	8	205	117		
		77.0%	4.1%	0.5%	11.7%	6.7%		

	n	Fully Vacinated			2nd shot or pointment	Not Vac No Ri	Ext Leave/ RA Request	
Substation Operators	108	90	83.3%	3	2.8%	15	13.9%	17
PSC	30	(b)(6)						
SPC	37	()()						
ineman	64	36	56.3%	9	14.1%	19	29.7%	36
Sub Maintenance	101	75	74.3%	8	7.9%	18	17.8%	33
Total	340	260	76.5%	21	6.2%	59	17.4%	102
		c	ther Criti	cal Funct	ions			
Total	340					59	17.4%	



Vaccination Status for Mission Essential Functions and Essential Support Functions						_						
11/3/2021												
					Not Fully Vecconted				-			
			Fully Vaccinated		Pending 2nd Shat		Appointment		Not Versinated		Not Responded	
				6			n.					
Mission Essential		169	130	77%	4	2%	1	196	26	15%	ż	51
Essential Support		1750	1,360	78%	68	3%	7	0%	307	12%	108	65
Total		1919	1,490	78%	12	4%	8	0%	233	12%	116	67
				100.0								
by Exception						-						
			Extended Leaver		RA Request		Other		Total Exceptions			
		n	- 01-				n i	- 56	n			
Mission Essential		169	1	1%	23	14%		194	24	14%		
Essential Support		1750	5	0.3%	223	13%	2	0%	230	13%		
Total		1919	6	0,3%	245	13%	2	0%	254	13%		
*Other include: decensed, transfers to another agency at SIG, and new employees												
by Org												
					flot Fully Vaccinated							
			Evely Vaccinated		Penning 2nd Shot:		Appointment		Not Vaccinated	-	Nat Responded	
										1.4		÷
MEF	PGSD	20	(1-)(0)									
	PTFR	20 14	(b)(6)									
	1000	16										
	TOOP	15										
	TORD	25										
	TORM	24										
	TORO	11										
	TORS	7										
	TTOM	9										
	TTSE	16										
ESA	CBC	5										
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	EPI	7										
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	ic	8										
	FTL	7										
	FTO	1										
	FTDA	4										
	FTOT	5										
	JCD.	20										
	JCO	5										
	11.5	5										
	10											
	JLSC	5										

JLSP	10	(b)(6)
JLSR	8	
JLST	14	
JND	3	
JNDI	5	
JNDN	12	
JNPC	8	
JNPS	14	
JNRA	6	
JNRD	2	
JNRF	8	
JNRS	5	
KSC	10	
KSM	10	
LG	13	
LN	14	
LP	10	
LT	10	
NF	3	
NFC	6	
NFF	8	
NFO	6	
NN	1	
NNC	6	
NNP	8	
NNT	8	
NSFE	5	
NSFM	29	
NSFP	4	
NSL	3	
NSLM	4	
NSLT	4	
NSLW	17	
NSP	10	
NSP	10	
NSSF	21	
NSSP	18	
NSSP	18	
NSSV	23	
NST	5	
NSTP		
NSTS	6	
NW	2	
NWF	6	
NWFC	2	
NWFR	4	
NWM	6	
NWP	1	
NWPP	3	
NWPS	4	
PEJB	6	

PEJD	14	$(\mathbf{b})(\mathbf{c})$
PES	4	(b)(6)
PGA	6	
PGAC	4	
PGAF	7	
PGL	5	
PGPO	10	
PGPW	9	
PGSP	11	
PGST	7	
PSB	3	
PSE	8	
PSSE	6	
PSST	5	
PTF	2	
РТК	4	
PTKC	8	
PTKS	9	
PTM	1	
PTMA	8	
TAA	13	
TEBI	7	
TEL	3	
TELC	13	
TELD	10	
TELF	5	
TELP	18	
TER	1	
TERG	17	
TETC	18	
TETD	6	
TEZM	14	
TEZP	16	
TF	10	
TFA	1	
TFAW	6	
TFB	5	
TFBV	14	
TFC	1	
TFCB	6	
TFCC	3	
TFCD	5	
TFCE	4	
TFCF	6	
TFD	1	
TFDB	7	
TFDC	5	
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TFDE	7	
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TEDH 4 (b)	(0)		
тры 4 тра 4 7704 5	(0)		
7/01 5			
196E 1			
796 1 7753 3			
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7762 5 7764 52 7764 77			
764 12			
1FHE 77	46 50% 3	12N	8 10% 14 13
TEHO 18 (b)	(6)		
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164 3. 1640 4			
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7F8E 5			
115- 1			
1FK: 2			
75%) 3 75%, 2			
TFL 2			
TF18 7			
1718 7 1716 3			
TFLD 5			
TFLE 5			
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115.U Z 117.N 2			
175.0 2 177N 2 176NB 7 17NC 3 17NC 5			
TENB 7			
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TENF 4			
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7FO 1 1FO6 9			
17:05 9			
17 OC 5			
1100 5			
TFOE 5			

TFOF	6	(b)(6)
TFOK	5	(b)(6)
TFON	4	
TFOY	3	
TFP	1	
TFPA	5	
TFPB	5	
TFPC	4	
TFPD	3	
TFPE	4	
TEPE	6	
TFPG	5	
TEPH	3	
TEPI	4	
TFPJ	6	
TFPL	2	
TEPM	3	
TFPO		
	4	
TFR	2	
TFRB	4	
TFRC	1	
TFRD	3	
TFRE	5	
TERF	7	
TFRG	3	
TERH	1	
TFR	2	
TFRJ	3	
TFS	1	
TFSB	10	
TFSC		
	4	
TFSD	8	
TFSE	8	
TFSF	7	
TFSL	4	
TFST	3	
TFSW	2	
TFV	2 2 5	
TFVB	5	
TEVC	1	
TFVD	4	
TEVE	5	
TEVE	5	
TFVH	5	
TFVI	4	
TFVJ	7	
TFVK	6	
TFW	1	
TFWB	6	
TFWC	4	
TFWD	7	

	TEWE	7	LVO								
	TEWE	7	(b)(6)								
	TEVE	5									
	1990	1									
	1FZ	38									
	701	3									
	1005	- 4									
	ROT	4									
	TOR TOŘE	ii									
	TORW	17									
	102										
	TPCC	5									
	TPCF	11									
	TPCR	5									
	1PM	2									
	1PPC	9									
	1799C 13	1.1									
	15E	35									
	1583	32									
	158	1									
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ai i		WREFL	AREFI	-	AREFT	 aneri	-	artiti	-	#RET1	
		RHEFI	MREFT	-	WREFI	#REFI	-	#REF!	1.4	#REF!	

From: Fickes,Anne Macron (BPA) - H-1 Sent: Tue Oct 26 13:36:15 2021 To: Lahti,John A (BPA) - TF-DITT-2 Cc: Shaheen,Richard L (BPA) - T-DITT-2; Tyson,Ivy L (BPA) - TA-DITT-2 Subject: Vaccination Certification Results for TF Importance: Normal

#### Hi John,

We are still doing the analysis on areas of concerns but our team provided a deeper dive on the summary data for TF. More to come!

Transmission Field	Fully Vaccinated		Fully Vaccinated Not Fully Vaccinated -		Not Been Vaccinated -		Not Vaccinated		Not Responded		Total	
			Pending	g 2nd Shot	Арро	intment						
Tier II	n	%	п	%	n	%	n	%	n	%	n	%
TF	(b)(6)										10	100%
TFA											18	100%
TFB											28	100%
TFH	94	60%	16	10%	2	1%	19	12%	25	16%	156	100%
East Region	65	40%	12	7%		0%	43	27%	41	25%	161	100%
North Region	87	63%	9	6%	2	1%	23	17%	18	13%	139	100%
South Region	143	72%	4	2%		0%	21	11%	30	15%	198	100%
TFZ	(b)(6)										49	100%
Grand Total	458	60%	50	7%	6	1%	123	16%	122	16%	759	100%

Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240



From: Capps,Stephan A (BPA) - NW-1 Sent: Wed Oct 13 17:27:26 2021 To: Cooper,Suzanne B (BPA) - P-6; Shaheen,Richard L (BPA) - T-DITT-2 Cc: Lahti,John A (BPA) - TF-DITT-2; Cathcart,Michelle M (BPA) - TO-DITT-2; Leady Jr,William J (BPA) - K-7; Hall,Lee J (BPA) - PES-6 Subject: FW: MEF / ESA list Importance: Normal

### FYI. This data is as of 10/8. We won't show the numbers on a slide tommow.

steve

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 4:20 PM To: Racicot, Lynda S (BPA) - CNH-7 <lsracicot@bpa.gov> Cc: Blackwood, Rebecca S (BPA) - HW-1 <rsblackwood@bpa.gov>; Larimore, Amy H (CONTR) -HW-1 <ahlarimore@bpa.gov>; Capps, Stephan A (BPA) - NW-1 <sacapps@bpa.gov>; Nice, Lori (BPA) - N-7 <linice@bpa.gov> Subject: RE: MEF / ESA list

Hello,

## The HR Analysts pulled together the information today. Here you go - the following includes all BPA.

	Fully Vaccinated		<b>Partially Vaccinated</b>		Not Vaccinated		Decline to Respond		No Response		Total	
	п	%	n	%	n	%	n	%	n	%	n	%
ESA	393	74%	6	1%	24	5%	89	17%	19	4%	531	100%
MEF	98	62%	2	1%	7	4%	44	28%	8	5%	159	100%
Grand Total	491	71%	8	1%	31	4%	133	19%	27	4%	690	100%

## All ESA/MEF by Org

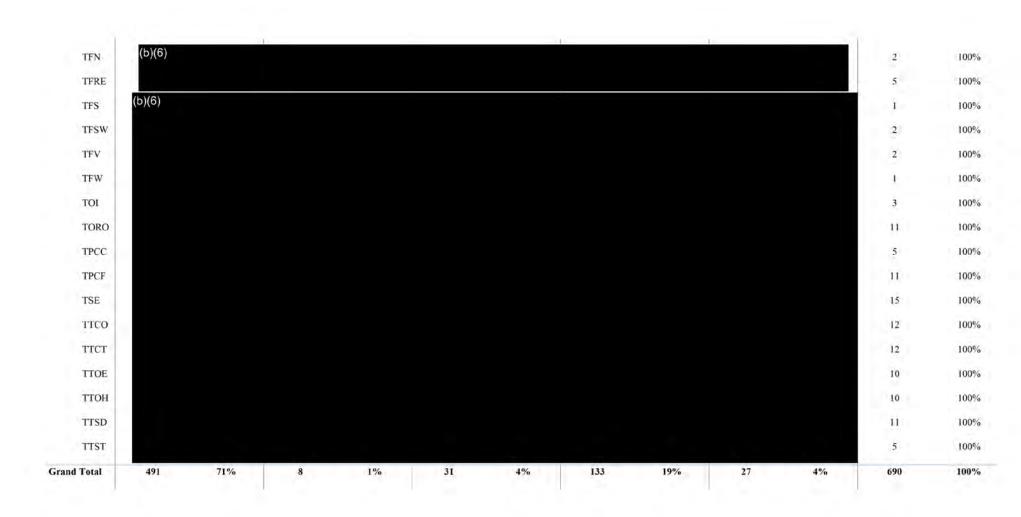
	Org Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Total		
	1	n	%	n	%	n	%	n	%	n	%	n	%
MEF	KSL	(b)(6)										12	100%
	PGSD											20	100%



# BPA-2024-00088-F-102







From:	Leady Jr,William J (BPA) - K-7
Sent:	Thursday, October 21, 2021 7:40 PM
To:	Hairston, John L (BPA) - A-7; Furrer, Robin R (BPA) - N-7; Cook, Joel D (BPA) - K-7;
	James, Daniel M (BPA) - D-7; Capps, Stephan A (BPA) - NW-1; Kuhn, Shana L (BPA) -
	NS-4400-LL; Shaheen, Richard L (BPA) - T-DITT-2; Hall, Lee J (BPA) - PES-6; Harris, Marcus
	A (BPA) - F-2; Chong Tim, Marcus H (BPA) - L-7; Cooper, Suzanne B (BPA) - P-6;
	Laylo,Sarah M (BPA) - NN-1; Berry,Benjamin L (BPA) - J-3; Fickes,Anne Macron (BPA) -
	H-1; Scruggs, Joel L (BPA) - DK-7; Cathcart, Michelle M (BPA) - TO-DITT-2; Lahti, John A
	(BPA) - TF-DITT-2
Cc:	Leady Jr,William J (BPA) - K-7
Subject:	Daily Update - Mandatory Vaccination Certification MyEnergy Status
Attachments:	Mandatory Vaccination Certification MyEnergy - Daily update (21 OCT 2021).pptx

Sir, Ma'am,

Please see the update on where we stand on the Mandatory Vaccination Certification in MyEnergy reporting. We will send this out today, tomorrow and Monday. By Tuesday we should be able to provide some more meaningful information.

# Bill Leady P.E.

Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

# BF	TEs	Ful Vaccin		Pending 2 <sup>nd</sup> shot		Has pointment	Not Vaccinated	Not Responded
2,8	98	1,8	47	69		10	128	844
		63.	7%	2.4 %	6 (	0.35%	4.4%	29.1%
	Total	Fully vaccinated	Pending 2nd shot	Not vaccinated	Not respond	led		
MEF	186	93	17	19	84			
		50.0%	9.1%	10.2%	45.2%			
ESA	539	361	17	19	142			
-		67.0%	3.2%	3.5%	26.3%	6		

-		_			( ) meret and an	-			
1	# BFTE	s		Fully cinated	Pendin 2 <sup>nd</sup> sho	-	Has Appointment	Not Vaccinated	Not Responded
2	2,898		1,	672	55		5	85	1081
			57	7.7%	2.0 9	%	0.2%	2.9%	37.3%
			_		_				ata-
	Total		ully inated	Pending 2nd shot	Not vaccinated	RA	Not responded NO	sterday's d For compa	rison
MEF	177	(	59	4			104	cor compe	
	-	39	.0%	2.3%	0.0%	0.0%	58.8%	101	
ESA	539	3	16	11	2	1	209		
		58	.6%	2.0%	0.4%	0.2%	38.8%		



From:	Capps,Stephan A (BPA) - NW-1
Sent:	Wednesday, October 27, 2021 4:52 PM
To:	Lahti, John A (BPA) - TF-DITT-2; Cathcart, Michelle M (BPA) - TO-DITT-2
Cc:	Shaheen,Richard L (BPA) - T-DITT-2; Leady Jr,William J (BPA) - K-7; Hall,Lee J (BPA) -
	PES-6; Fickes, Anne Macron (BPA) - H-1
Subject:	FW: 2021.10.22 MEF-ESA Vaccination Status - Draft - Version 2.pptx
Attachments:	2021.10.22 MEF-ESA Vaccination Status - Draft - Version 2.pptx

These are the updated numbers that we have. The data systems are not perfect, so you may have better details.

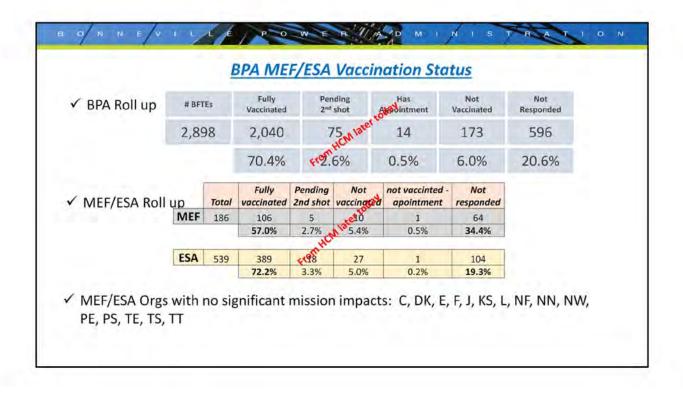
I think we're good on slide 3 with TO.

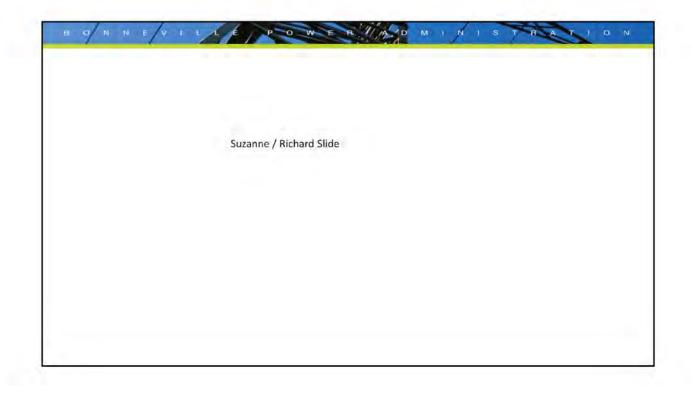
John - please give slide 4 a sanity check.

We still haven't linked every submitted RA to specific orgs/job series. That is still a work in progress.

steve

From: Capps,Stephan A (BPA) - NW-1 Sent: Wednesday, October 27, 2021 4:42 PM To: Leady Jr,William J (BPA) - K-7 <<u>wjleady@bpa.gov</u>> Subject: 2021.10.22 MEF-ESA Vaccination Status - Draft - Version 2.pptx





	Position	Vaccinated	Not Vaccinated	RAs(est)
Dittmer Dispatch	Senior	(h)(G)		1
	Gen	(b)(6)		
	System			
	PUS(EIM)			
Munro Dispatch				
	Senior			
	System			
Duty Scheduling				
	Duty Schedulers Power Marketer			
Note: 1			nd second shot or have	
		ated includes no re		

	Cri	tical TF Fu	nctions	
	Position	Vaccinated	Not Vaccinated	RAs
	Sub Operators	95	30	
4	PSC	(b)(6)		
	SPC	(=)(=)		
	Linemen	48	60	
	Sub Maintenance	127	72	
	Position	Vaccinated	Not Vaccinated	RAs
	HMEM	(b)(6)		
	Note: Vaccinated	includes those	that need and secon	d shot or have
	scheduled shots.	Unvaccinated in	ncludes no response.	

From: Fickes,Anne Macron (BPA) - H-1 Sent: Thu Oct 28 07:47:29 2021 To: Cathcart,Michelle M (BPA) - TO-DITT-2 Cc: Shaheen,Richard L (BPA) - T-DITT-2; Tyson,Ivy L (BPA) - TA-DITT-2 Subject: FW: Vaccination Certification Summary for T Importance: Normal

#### Good Morning Michelle,

This email contains an additional breakdown of the TO data by occupational series, location and pay plan – data is from Tuesday morning. The information should only be shared with those that have a need to know (e.g. in chain of command). Let me know if you have any questions/concerns, thanks!

Conditional formatting allows you to easily focus on potential areas of concerns.

- Red = 15% or higher for either not vaccinated or not responded
- Yellow = 30% or higher for not vaccinated and not responded

#### The area of potential concerns:

- 34% of 52 Dispatchers not vaccinated (21%) or did not respond (13%)
- 22% of 46 Spokane employees not vaccinated (15%) or did not respond (7%)

то	Fully V	accinated	Not Fully Vaccinated - Pending 2nd Shot			Vaccinated - intment	Not Vaccinated		Not Responded		т	Fotal
Occ Series	n	%	n	%	n	%	n	%	n	%	n	%
0301	(b)(6)										1	100%
0343											T	100%
0802											1	100%
0850											44	100%
1101											10	100%
1130											40	100%
1501											1	100%
1529											1	100%
1601											8	100%

# 29637834

# BPA-2024-00088-F-107

2210	(b)(6)										1	100%
5407	30	58%	3	6%	)	2%	11	21%	7	13%	52	100%
Grand Total	123	77%	3	2%	2	1%	20	13%	12	8%	160	100%
то	Fully V	accinated	Not Fully	Vaccinated -	Not Been	Vaccinated -	Not V	accinated	Not Re	esponded		Total
			Pendin	g 2nd Shot	Арр	ointment						
Location	n	%	n	0%	n	%	n	%	n	%	n	%
Auburn	(b)(6)										1	100%
Snohomish											i.	100%
Spokane											46	100%
Vancouver	89	79%		0%	3	1%	13	12%	9	8%	112	100%
Grand Total	123	77%	3	2%	2	1%	20	13%	12	8%	160	100%
то	Fully V	accinated	Not Fully	Vaccinated -	Not Been	Vaccinated -	Not Va	accinated	Not Re	esponded	1	otal
			Pendin	g 2nd Shot	Арр	ointment						
Pay Plan	n	%	n	%	n	%	n	%	n	%	n	%
Hourly	30	58%	3	6%	-4.	2%	п	21%	7	13%	52	100%
Annual	92	86%		0%	1	1%	9	8%	5	5%	107	100%
SES	(b)(6)										1	100%
Grand Total	123	77%	3	2%	2	1%	20	13%	12	8%	160	100%

From: Fickes, Anne Macron (BPA) - H-1

Sent: Tuesday, October 26, 2021 1:34 PM To: Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov>; Tyson,Ivy L (BPA) - TA-DITT-2

<ilityson@bpa.gov>; Miller,Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov>; Lahti,John A (BPA) -TF-DITT-2 <jalahti@bpa.gov>; Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov>; Cook,Jeffrey W (BPA) - TP-DITT-2 <jwcook@bpa.gov>; Ko,Tina G (BPA) - TS-DITT-2 < tgko@bpa.gov>; Hunter,Kimberly A (BPA) - TTB-MODD <kahunter@bpa.gov> Cc: Alders,Kyna L (BPA) - PGL-5 <klalders@bpa.gov> Subject: Vaccination Certification Summary for T

#### Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. as well as the total number of RA requests. We are analyzing the data and will reach out with areas of potential concern. Also MEF/ESA reports will be provided shortly as well. No action needed at this time and we will continue to keep you apprised on next steps. Thanks!

All Transmission	Fully V	accinated		Vaccinated - g 2nd Shot		Vaccinated - bintment	Not Va	accinated	Not Re	sponded	Т	otal
Tier II	п	%	n	%	n	%		%	n	%	n	%
т	(b)(6)										2	100%
ТА											23	100%
TD											22	100%
TE	261	84%	9	3%	1	0%	24	8%	15	5%	310	100%
TF	458	60%	50	7%	6	1%	123	16%	122	16%	759	100%
то	123	77%	3	2%	2	1%	20	13%	12	8%	160	100%
ТР	99	79%	3	2%	1	1%	13	10%	9	7%	125	100%
TS	63	77%	4	5%	2	2%	8	10%	5	6%	82	100%
TT	95	85%	6	5%		0%	8	7%	3	3%	112	100%
Grand Total	1139	71%	75	5%	12	1%	200	13%	169	11%	1595	100%

**Reasonable Accommodation Requests** 

TA:



Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Fickes,Anne Macron (BPA) - H-1 Sent: Wed Oct 13 20:01:31 2021 To: Cathcart,Michelle M (BPA) - TO-DITT-2 Cc: Shaheen,Richard L (BPA) - T-DITT-2; Tyson,Ivy L (BPA) - TA-DITT-2; Alders,Kyna L (BPA) - K-7 Subject: FW: Attestation Summary for Transmission Importance: Normal

#### Hi Michelle,

We filtered the attestation information by location and occupational series. We are sharing these additional reports, where applicable, and below is the info for TO.

- We did not provide breakdowns where there are not at least 5 employees to ensure confidentiality.
- This information is for awareness purposes only and guidance is coming very soon on next steps.

I wanted to highlight the 2 following data points for your awareness.

(b)(6)

As of yesterday, there are 13 RA requests for TF. Again, guidance will be coming soon.

<b>Duty Location</b>	uty Location Fully Vaccinated		Partially Vaccinated		Not V:	accinated	Decline t	o Respond	No Re	esponse	Total	
122.0	n	%	n	%	n	%	n	%	n	%	n	%
Auburn	(b)(6)										1	100%
Snohomish											1	100%
Spokane											47	100%
Vancouver	76	67%	3	3%	4	4%	23	20%	7	6%	113	100%
	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%

Occ Series	Fully Vaccinated		Partially Vaccinated		Not Va	accinated	Decline to Respond		No Re	sponse	т	otal
1	n	%	n	%	n	%	n	%	n	%	n	%
0301	(b)(6)										1	100%
0343											1	100%

Grand Total	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%
5407	12	23%		0%	2	4%	32	62%	6	12%	52	100%
2210											t	100%
1601											8	100%
1529											1	100%
1501 1529 1601											1	100%
1130											40	100%
1101											10	100%
0850											46	100%
0802	(b)(6)										1	100%

From: Fickes, Anne Macron (BPA) - H-1

Sent: Friday, October 8, 2021 2:01 PM

To: Shaheen,Richard L (BPA) - T-DITT-2 <rlshaheen@bpa.gov>; Tyson,Ivy L (BPA) - TA-DITT-2 <iltyson@bpa.gov>; Miller,Mike P (BPA) - TE-DITT-2 <mpmiller@bpa.gov>; Lahti,John A (BPA) - TF-DITT-2 <jalahti@bpa.gov>; Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov>; Cook,Jeffrey W (BPA) - TP-DITT-2 <jwcook@bpa.gov>; Ko,Tina G (BPA) - TS-DITT-2 < tgko@bpa.gov>; Hunter,Kimberly A (BPA) - TTB-MODD <kahunter@bpa.gov> Subject: Attestation Summary for Transmission

#### Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information as quickly as possible. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

	Fully V	accinated	Partially	Vaccinated	Not Va	accinated	Decline	to Respond	No Re	esponse	Т	otal
Tier II	n	%	n	%	п	%	n	%	n	%	n	%

T	(b)(6)										2	100%
A											23	100%
ГD											25	100%
ГЕ	245	78%	8	3%	15	5%	40	13%	7	2%	315	100%
ſF	367	48%	22	3%	38	5%	264	35%	67	9%	758	100%
го	96	59%	4	2%	6	4%	46	28%	10	6%	162	100%
ГР	94	78%	Т	1%	3	3%	18	15%	4	3%	120	100%
rs	58	73%	2	3%	4	5%	13	16%	3	4%	80	100%
гт	87	79%	4	4%	4	4%	15	14%		0%	110	100%
Grand Total	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%

We will wait for additional guidance from the Department and keep you apprised on next steps. Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Fickes,Anne Macron (BPA) - H-1
Sent:	Monday, November 1, 2021 5:24 PM
То:	Shaheen,Richard L (BPA) - T-DITT-2; Tyson,Ivy L (BPA) - TA-DITT-2
Subject:	Updated vaccine info for T
Attachments:	Transmission.xlsx

# List of employees who are not vaccinated or have not responded in MyEnergy AND have not submitted RA requests or don't appear to be on extended leave Information in this email should only be shared with those that have a need to know and are in the management

Information in this email should only be shared with those that have a need to know and are in the management chain of command

No action needed; I am following up with the individual T VPs

Hi Richard and Ivy,

We have reviewed the list of employees who stated they are not vaccinated or did not respond in MyEnergy and compared this with the list of employees that have requested reasonable accommodation (RA) and/or are on extended leave.

Attached in tab 1 is a list of employees who have not completed their vaccination certification in MyEnergy and are not on the RA request/extended leave list.

- Note: Counseling letters will be issued as early as November 9<sup>th</sup> to employees who have not responded.
- Our RA Coordinator reached out today to employees that have submitted RA requests but have not completed their vaccination certification in MyEnergy; these folks are not listed in the attached.

Attached in tab 2 is a list of employees who have responded they are not vaccinated and do not have pending RA requests.

• No action needed as this list is for awareness purposes only. *Note:* Counseling letters will be issued as early as November 9<sup>th</sup> to employees that are not vaccinated and do not have pending reasonable accommodation requests.

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240







From:	Capps,Stephan A (BPA) - NW-1
Sent:	Wednesday, October 20, 2021 2:03 PM
To:	James,Daniel M (BPA) - D-7; Furrer,Robin R (BPA) - N-7; Cook,Joel D (BPA) - K-7
Cc:	Shaheen,Richard L (BPA) - T-DITT-2; Cooper,Suzanne B (BPA) - P-6; Kuhn,Shana L (BPA) - NS-4400-LL; Nice,Lori (BPA) - N-7; Alders,Kyna L (BPA) - PGL-5; Leady Jr,William J (BPA) - K-7
Subject:	MEF/ESA Vaccination Stats
Attachments:	ESA_MEF by Org 10.20.21.xlsx

Team - FYI - no action required.

I just sent out the latest MEF/ESA vaccination stats to the Tier 2 managers. The goal is to do this once a day. The attached spreadsheet is a rollup of our MEF/ESA organizations.

Over all, our numbers are (not responded = 1147):



Stephan Capps Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (b)(6) sacapps@bpa.gov

```
From: Fickes,Anne Macron (BPA) - H-1
Sent: Fri Oct 08 13:52:58 2021
To: Furrer,Robin R (BPA) - N-7; Bea,Brad A (BPA) - NF-MODW; Laylo,Sarah M (BPA) - NN-1; Linson,Trudy
W (BPA) - NST-4400-LL; Capps,Stephan A (BPA) - NW-1; Berry,Benjamin L (BPA) - J-3; Nice,Lori (BPA) -
N-7
Subject: Attestation Summary for CAO
Importance: Normal
```

Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information as quickly as possible. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

At this time, the data for your organization is as follows. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. If there is an area where you may need additional detailed information, please let me know.

	Fully Va	accinated	Partially	Vaccinated	Not Va	accinated	Decline t	o Respond	No Re	esponse	Т	otal
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
Ν	(b)(6)										11	100%
J	157	82%	5	3%	6	3%	16	8%	7	4%	191	100%
NF	(b)(6)										24	100%
NN											23	100%
NS	115	69%	6	4%	9	5%	26	16%	11	7%	167	100%
NW	(b)(6)										33	100%
Grand Total	348	78%	12	3%	19	4%	50	11%	20	4%	449	100%

We will wait for additional guidance from the Department and keep you apprised on next steps.

#### Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Capps,Stephan A (BPA) - NW-1 Sent: Wed Oct 13 17:37:22 2021 To: Berry,Benjamin L (BPA) - J-3; Bea,Brad A (BPA) - NF-MODW; Laylo,Sarah M (BPA) - NN-1; Linson,Trudy W (BPA) - NST-4400-LL; Nice,Lori (BPA) - N-7 Cc: Racicot,Lynda S (BPA) - CNH-7; Furrer,Robin R (BPA) - N-7 Subject: MEF / ESA list - attestations Importance: Normal

Team - these are more detailed numbers (as of Oct 8).

On retirements, HCM has had ~10 inquiries on retirements that may be related to COVID, and one person has submitted. These are BPA numbers and not CAO specific. Please remember that we routinely expect more retirements in Dec and Jan.

It's appropriate to share your org specific info with your managers. Please don't distribute the entire list.

#### Thanks

steve

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 4:20 PM To: Racicot, Lynda S (BPA) - CNH-7 stracicot@bpa.gov> Cc: Blackwood, Rebecca S (BPA) - HW-1 <rsblackwood@bpa.gov>; Larimore, Amy H (CONTR) -HW-1 <ahlarimore@bpa.gov>; Capps, Stephan A (BPA) - NW-1 <sacapps@bpa.gov>; Nice, Lori (BPA) - N-7 <linice@bpa.gov> Subject: RE: MEF / ESA list

#### Hello,

The HR Analysts pulled together the information today. Here you go - the following includes all BPA.

	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline to Respond		No Response		Total	
1	n	%	n	%	n	%	n	%	n	%	n	%
ESA	393	74%	6	1%	24	5%	89	17%	19	4%	531	100%
MEF	98	62%	2	1%	7	4%	44	28%	8	5%	159	100%
Grand Total	491	71%	8	1%	31	4%	133	19%	27	4%	690	100%

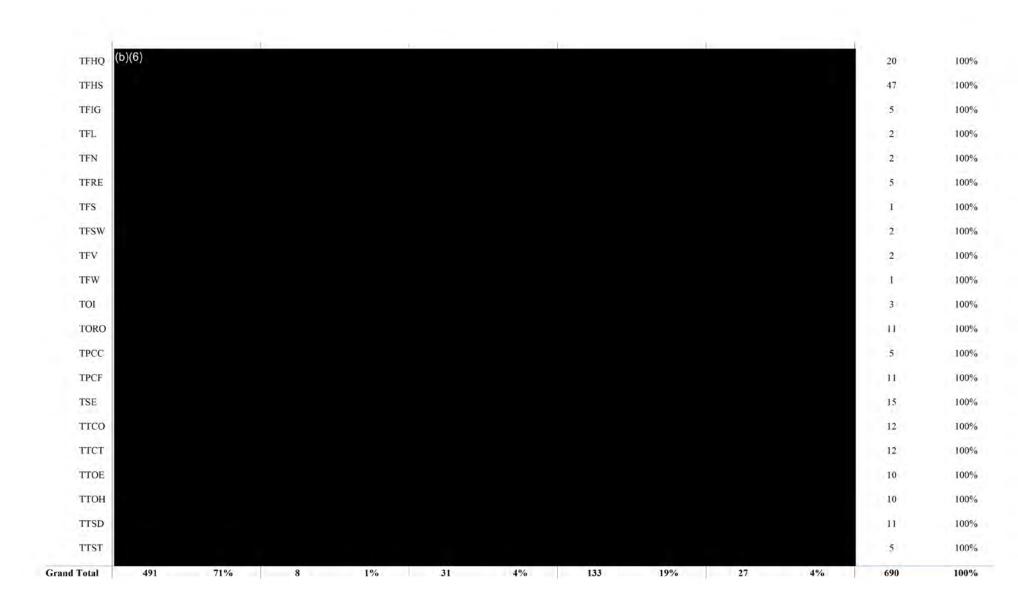
### All ESA/MEF by Org



# BPA-2024-00088-F-113

F	b)(6)		4
FC			6
FF			8
FO			6
N			1
C			6
			8
			8
			1
,			4
			3
r			4
N			17
Р			7
s			6
			2
7			6
c			2
FR			4
м			6
Р			1
PP			3





From:	Capps,Stephan A (BPA) - NW-1
Sent:	Wednesday, September 22, 2021 1:08 PM
To:	Furrer,Robin R (BPA) - N-7; Leady Jr,William J (BPA) - K-7; Hall,Lee J (BPA) - PES-6;
	Fickes,Anne Macron (BPA) - NH-1; Wingert,Kevin M (BPA) - DKP-7; Kuhn,Shana L (BPA) -
	NS-4400-LL
Cc:	Laylo,Sarah M (BPA) - NN-1; Hawkins,Sarah T (BPA) - LG-7
Subject:	RE: Draft Message for DASH-1s to Send to Incomplete Attestations
Attachments:	Draft Message for DASH-1s to Send to Incomplete Attestations.docx

We've never switched from voluntary to mandatory reporting. The reporting became mandatory for BFTE on 16 Sept after the new guidance was issued, but we were waiting on additional implementing guidance.

Recommend that we start the communications explaining this change, and then asking them to go into the system.

This communication also bypasses every manager in the leadership chain. Those frontline managers have to enforce compliance. If the department wants John to send a notice out, I think it may be better to have John send a message to all BFTEs (or all managers) and then follow up through the leadership with the list of names. Sending it straight to employees leaves the manager in the dark – they can't follow up with the necessary conversations if they are out of the loop.

From: Furrer, Robin R (BPA) - N-7 < rrfurrer@bpa.gov>

Sent: Wednesday, September 22, 2021 12:09 PM

To: Leady Jr,William J (BPA) - K-7 <<u>wjleady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>

Subject: Draft Message for DASH-1s to Send to Incomplete Attestations

John and I have received the list of employees who have not provided attestations in an entrusted email. (Anne and Shana also have it).

There are approx. 600 employees who have not provided an attestation and the email asks John to send the draft message.

I'd like you all (in particular KevinW) to review/edit the draft message provided from DOE.

Perhaps we do a reminder in my weekly message – then follow up with the specific ask from John directly – or any other way you all might recommend best to handle this.

I await your advice.

## BCC: those who are listed on your report

Title: COVID-19 Vaccination Attestation Showing Incomplete

Good afternoon,

The Department released its COVID-19 vaccination attestation system at the end of August. You are receiving this email because as of September 20, at 10 a.m. EST, you are identified as not completing your attestation in DOE's <u>MyEnergy</u> system. If you've completed the attestation since September 20 at 10 a.m., thank you for completing it. There is no need to respond back to this email; MyEnergy will record your completion electronically.

If you haven't, it is still necessary to go into <u>MyEnergy</u> to reflect your current vaccination status. Please complete this as soon as possible but no later than Friday, September 24. Also, if you believe you competed your attestation, but it was not recorded, please contact the EITS Service Desk at (301) 903-2500.

As you know, Federal employees <u>must be fully vaccinated</u> by November 22, 2021, except in limited circumstances in which an employee may be exempt due to a legally required <u>accommodation</u>. Being fully vaccinated by November 22 is required regardless of your telework or onsite status. For additional information on the mandatory vaccination requirement, please see <u>DOE's Vaccination Flyer</u> as well as <u>additional information on getting vaccinated</u>. You'll be able to update your record in MyEnergy if your vaccination status changes and will need to go into it again to upload proof of vaccination.

Login instructions and FAQs are on the main page. MyEnergy does not support Internet Explorer; please use Chrome or Microsoft Edge. Please contact the EITS Service Desk at (301) 903-2500 for any login issues or if you competed your attestation but it was not recorded.

Thank you for your continued support.

XXX

## Information specific for Login.gov:

Please note that in certain instances where a DOE badge is not available to initiate an account, Login.gov must be used. You must use your official work email address when using Login.gov so that DOE can map your response appropriately.

Login.gov will confirm your identify using other means, such as a driver's license or passport, in order to provide an account. If the documentation you provide cannot be verified (e.g., outdated driver's license), Login.gov will not provide you with an account.

If you are experiencing this type of issue ("failed to proof"), you will need to complete a hard copy form. Please send an email to <u>covid-19inquiries@hq.doe.gov</u> who will provide you with the appropriate form. Once complete, please email it back them encrypted. Do not send the form anywhere else. Please note that hard copy forms can only be used for those experiencing Login.gov issues.

From:	Cook,Joel D (BPA) - K-7
Sent:	Thursday, September 23, 2021 9:14 AM
To:	Furrer,Robin R (BPA) - N-7; James,Daniel M (BPA) - D-7; Hairston,John L (BPA) - A-7
Subject:	RE: Draft Message for DASH-1s to Send to Incomplete Attestations

Robin,

Do we have any further guidance yet (or know when we will get it) about being able to share individual vaccination status so that we can better plan for contingencies?

From: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>> Sent: Wednesday, September 22, 2021 12:10 PM To: Cook,Joel D (BPA) - K-7 <<u>idcook@bpa.gov</u>>; James,Daniel M (BPA) - D-7 <<u>dm[ames@bpa.gov</u>>; Hairston,John L (BPA) - A-7 <<u>ilhairston@bpa.gov</u>> Subject: FW: Draft Message for DASH-1s to Send to Incomplete Attestations

FYSA – let's let the experts noodle on this and advise us. We should get a BPA written message (or a few). Just wanted to keep you informed of the thread I'm pulling on this.

From: Furrer, Robin R (BPA) - N-7

Sent: Wednesday, September 22, 2021 12:09 PM

To: Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>> Subject: Draft Message for DASH-1s to Send to Incomplete Attestations

John and I have received the list of employees who have not provided attestations in an entrusted email. (Anne and

Shana also have it).

There are approx. 600 employees who have not provided an attestation and the email asks John to send the draft message.

I'd like you all (in particular KevinW) to review/edit the draft message provided from DOE.

Perhaps we do a reminder in my weekly message – then follow up with the specific ask from John directly – or any other way you all might recommend best to handle this.

I await your advice.

From: Fickes, Anne Macron (BPA) - H-1 Sent: Fri Oct 08 13:44:39 2021 To: Hairston, John L (BPA) - A-7; Cook, Joel D (BPA) - K-7; Furrer, Robin R (BPA) - N-7; James, Daniel M (BPA) - D-7 Cc: Kuhn, Shana L (BPA) - NS-4400-LL; Nice, Lori (BPA) - N-7; Alders, Kyna L (BPA) - K-7; Capps, Stephan A (BPA) - NW-1; Leady Jr, William J (BPA) - K-7; Hall, Lee J (BPA) - PES-6; Laylo, Sarah M (BPA) - NN-1 Subject: Summary of BPA Attestation Data Importance: Normal

### Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

I am sending organizational reports to the applicable tier I/IIs. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. In the meantime, we will wait for additional guidance from the Department on next steps. Thanks!

	Fully Va	ccinated	Partially Vaccinated		Not Va	Not Vaccinated		Decline to Respond		sponse	Total	
	n	%	n	%	n	%	n	%	n	%	n	%
A	(b)(6)										19	100%
в											21	100%
С	52	88%		0%		0%	6	10%	1	2%	59	100%
D	(b)(6)										43	100%
E	111	93%	1	1%		0%	5	4%	3	3%	120	100%
F	77	83%	1	1%	2	2%	8	9%	5	5%	93	100%
Н	59	81%		0%	4	5%	7	10%	3	4%	73	100%
J	157	82%	5	3%	6	3%	16	8%	7	4%	191	100%
К	52	87%	1	2%	1	2%	6	10%		0%	60	100%
L	47	90%		0%		0%	2	4%	3	6%	52	100%
N	191	74%	7	3%	13	5%	34	13%	13	5%	258	100%

Grand Total	2072	72%	61	2%	108	4%	496	17%	131	5%	2868	100%
т	986	62%	41	3%	75	5%	400	25%	-93	6%	1595	100%
Р	258	91%	5	2%	7	2%	11	4%	3	1%	284	100%

Note – In merging the Dept's data with HRMIS information, there are 30 employees that are not showing as active and their information is not included. Just an FYI if you are comparing to the overall dashboard shared earlier.

#### Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Capps,Stephan A (BPA) - NW-1		
Sent:	Friday, October 8, 2021 11:09 AM		
To:	Furrer, Robin R (BPA) - N-7		
Subject:	RE: Dashboard		
Attachments:	RE: Data Access; Substation Ops Vaccinations.xlsx		

It's clunky slicing up this data - but here goes......

The spreadsheet lists staff in the substation ops orgs. Out of 102, 70 are fully/partially vaccinated, 26 declined to respond, 4 no response, and 1 not vaccinated.

TO numbers are in the attached email.

Stupid question......linemen are all in TLM orgs?

From: Furrer, Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>> Sent: Friday, October 8, 2021 10:12 AM To: Capps, Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>> Subject: RE: Dashboard

What can you see about the Field Crafts? In particular Linemen and Operators? (Operators could maybe be an emergency assist to Dispatching worst case scenario as their role is an extension of the control centers)

From: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>> Sent: Friday, October 8, 2021 8:27 AM To: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>> Subject: FW: Dashboard

FYI. For some of the key orgs -

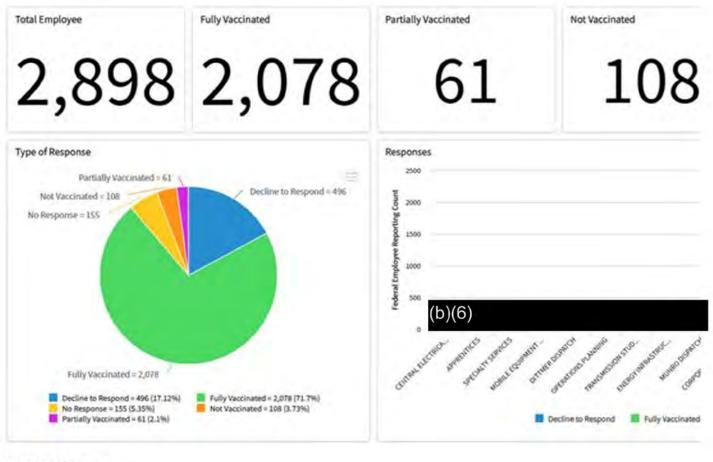
Duty schedulers (b)(6)

Dittmer dispatch: Munro dispatch:

I gave Michelle a heads up. I think she's out today.

From: Capps,Stephan A (BPA) - NW-1 Sent: Friday, October 8, 2021 8:23 AM To: Leady Jr,William J (BPA) - K-7 <<u>wjleady@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Subject: Dashboard

I have access. Here are our numbers:



## Stephan Capps

Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (b)(6) sacapps@bpa.gov

From:	Capps, Stephan A (BPA) - NW-1			
To:	Cathcart; Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov></mmcathcart@bpa.gov>			
Cc:	Kuhn; Shana L (BPA) - NS-4400-LL <slkuhn@bpa.cov></slkuhn@bpa.cov>			
Subject:	RE: Data Access			
Date:	Friday, October 8, 2021 10:07:00 AM			
Attachments:	image001.jpg image002.jpg TO Vaccination V2.xlsx			

Michelle – the data structure based on the org titles and not TO/TOR.....etc, so give me a heads up if I've missed something. For TOR, Lincluded TORD, TORE, TORM, TORO, TORS, and TORW.

Shana will try to get the updated data to the MEF orgs today, so you may see this again in a different format.

Please use discretion when sharing this with your leadership team. I think it's good to have your key leaders take a collective look at this for contingency planning purposes, but don't share the entire list with everyone. Guidance Shana put out last time was:

I have prepared a data set for you that includes staff in the TE organizations who had not yet responded to the Vaccine attestation. The intent is to give you awareness and feel free to share with supervisors in your organizations as you think it is important. Our privacy officer asked that we only share the details of the names with those who have a "need to know" and are in the leadership chain of the individual on the list. This means you will need to share subsets of this data as appropriate at the TIII level if you want to distribute further.

steve

From: Cathcart,Michelle M (BPA) - TO-DITT-2 <mmcathcart@bpa.gov> Sent: Friday, October 8, 2021 8:57 AM To: Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Subject: Data Access

should have said, i would like the data for all of TOR, TOOP and TOOC.

thank you, m

Sent from Workspace ONE Boxer

On Oct 8, 2021 8:08 AM, "Capps, Stephan A (BPA) - NW-1" <<u>sacapps@bpa.gov</u>> wrote: I have access to the data (including names). I can get lists if you want them today.

Numbers for control centers are:

Dittmer Dispatch:

Total Employee	T Auly initianed	T Partially Viscolnated	😁 Not Vaccovania	🍸 Ösicilna to Banpond	🗁 tas flarigennia
27	(b)(6)				

Munro Dispatch:



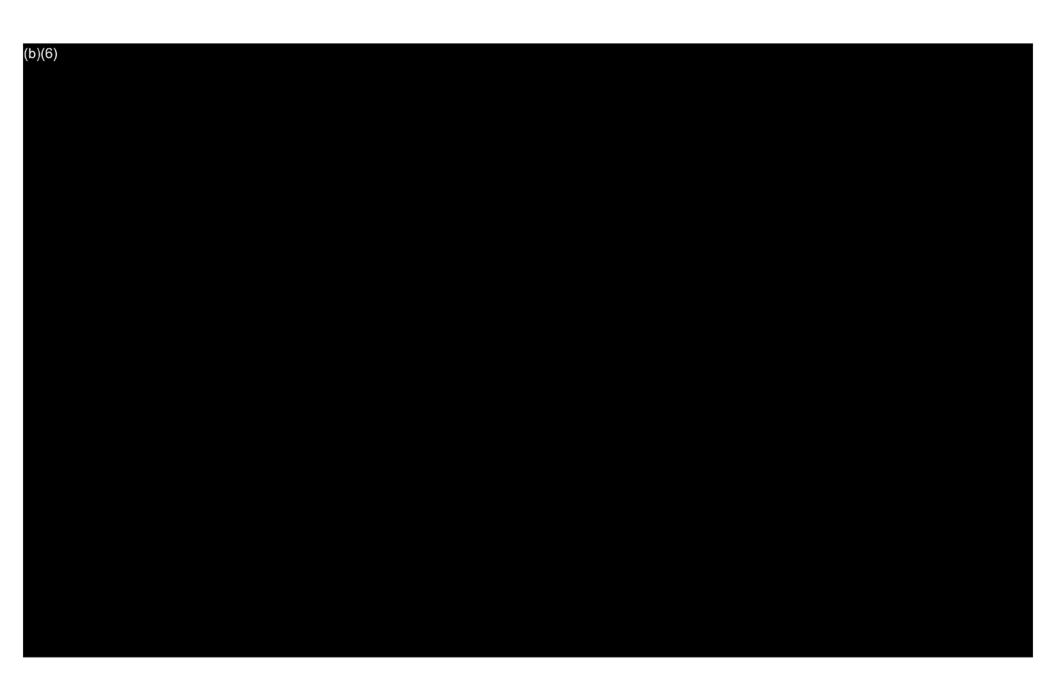
# Stephan Capps

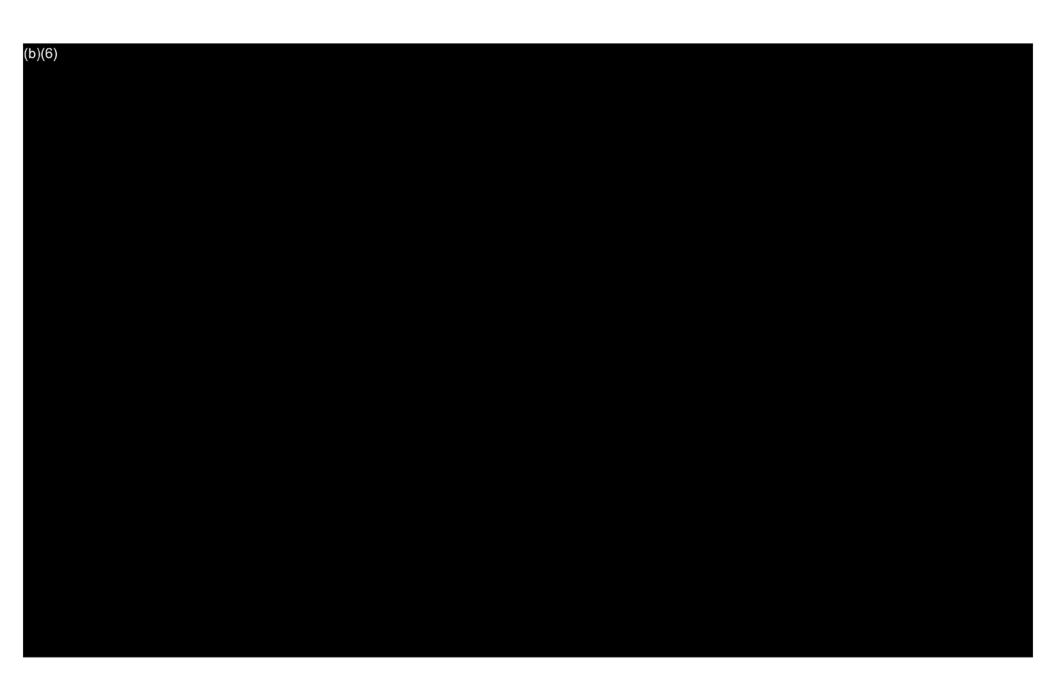
Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (b)(G) sacaoos@bpa.gov













(b)(6)

From: Fickes,Anne Macron (BPA) - H-1 Sent: Thu Oct 28 07:57:57 2021 To: Linson,Trudy W (BPA) - NST-4400-LL Cc: Furrer,Robin R (BPA) - N-7; Nice,Lori (BPA) - N-7; Racicot,Lynda S (BPA) - N-7 Subject: Add/ Vaccination Certification Results for NS Importance: Normal

#### Good Morning Trudy,

This email contains an additional breakdown of the NS data by occupational series, location and pay plan – data is from Tuesday morning. The information should only be shared with those that have a need to know (e.g. in chain of command). Let me know if you have any questions/concerns, thanks!

Conditional formatting in the attached report allows you to focus on potential areas of concern

- Red 25% or higher for not vaccinated or not responded
- Yellow 50% or higher for not vaccinated and not responded

#### Potential area of concern

• (b)(6)

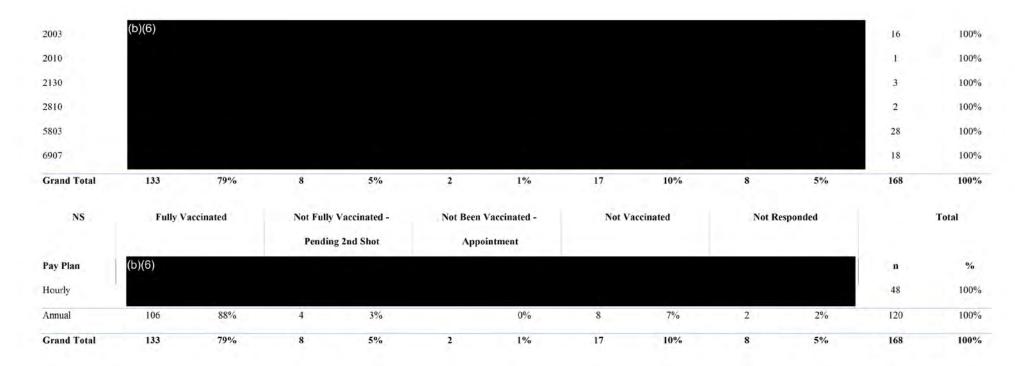
There are several locations with very few people where a high percentage are not vaccinated/did

## not respond

o Goshen, Grande Coulee, Kalispell, Keizer, Kent, North Bend, Redmond, Spokane, The Dalles

NS	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		Not Vaccinated		Not Responded		Total	
Duty Location	n	%	n	%	n	%	n	%	n	%	n	%
Ellensburg	b)(6)										1	100%
Goshen											1	100%
Grand Coulee											1	100%
Idaho Falls											1	100%
Kalispell											3	100%
Keizer											1	100%
Kent											2	100%
North Bend											1	100%

Olympia	(b)(6)										1	100%
Pasco											3	100%
Portland											28	100%
Redmond											2	100%
Snohomish											1	100%
Spokane											6	100%
The Dalles											2	100%
Umatilla											t.	1009
Vancouver	96	85%	5	4%	i	1%	11	10%		0%	113	100%
Grand Total	133	79%	8	5%	2	1%	17	10%	8	5%	168	1009
NS			Not Fully	Vaccinated -	Not Been	Vaccinated -	Not Va	accinated	Not Re	sponded	Т	otal
			Pendin	g 2nd Shot	Арр	ointment						
Occ Series	n	%	n	%	n	%	n	%	n	%	n	%
0340	(b)(6)										t	100
0343											8	100
1101											3	1009
1102	61	91%	2	3%		0%	2	3%	2	3%	67	1009
1104	(b)(6)										2	1009
1199											4	100
1601											3	1009
1670											6	1009
											1 C -	1009



From: Fickes, Anne Macron (BPA) - H-1

Sent: Tuesday, October 26, 2021 12:01 PM

To: Furrer,Robin R (BPA) - N-7 <rrfurrer@bpa.gov>; Nice,Lori (BPA) - N-7 <llnice@bpa.gov>; Racicot,Lynda S (BPA) - N-7 <lsracicot@bpa.gov>; Bea,Brad A (BPA) - NF-MODW < babea@bpa.gov>; Laylo,Sarah M (BPA) - NN-1 <smlaylo@bpa.gov>; Linson,Trudy W (BPA) -NST-4400-LL <twlinson@bpa.gov>; Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Subject: Vaccination Certification Results for CAO

## Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. as well as the total number of RA requests. We are analyzing the data and will reach out if we identify any areas of potential concern. No action needed at this time and we will continue to keep you apprised on next

## steps. Thanks!

CAO	Fully Vacc	inated	Not Fully	Vaccinated -	Not Been	Vaccinated -	Not Va	accinated	Not Re	esponded	Т	otal
			Pending	g 2nd Shot	Арро	intment						
fier II	n	%	n	%	ñ	%	n	%	n	%	n	%
	170	89%	2	1%	1	1%	14	7%	5	3%	192	100%
4	(b)(6)										11	100%
F											24	100%
IN											23	100%
S	133	79%	8	5%	2	1%	17	10%	8	5%	168	100%
w	(b)(6)										33	100%
rand Total	382	85%	13	3%	3	1%	38	8%	15	3%	451	100%

Reasonable Accommodation Requests (b)(6)

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Chong Tim,Marcus H (BPA) - L-7
Sent:	Thursday, September 23, 2021 8:46 AM
To:	Furrer, Robin R (BPA) - N-7; Hawkins, Sarah T (BPA) - LG-7
Subject:	RE: FW: Policy Group Awareness - Mandatory Attestations

Hi Robin, yes the department will be coming out with guidance on discipline and we do not want to get ahead of them. DOE GC's office clarified this morning that if an employee does not submit the attestation now, they will not be disciplined; but that this will quickly change when we get to the critical mandatory dates in November. More to come-

DOE stated that the attestation form is now due by COB tomorrow (something just has to be submitted). OMB is now requiring each federal agency on weekly basis to provide vaccination data of federal workforce. DOE is using the attestation forms as the current way of obtaining and reporting this info.

It was also noted that there are bugs in the system and some people submitted the attestation and received an email confirmation but still show up as having not submitted. DOE is aware of these bugs and they are working on it.

Thanks,

Marcus H. Chong Tim Acting Executive V.P. and General Counsel **BPA Office of General Counsel** 503-230-4083

From: Furrer, Robin R (BPA) - N-7 <rrfurrer@bpa.gov> Sent: Wednesday, September 22, 2021 8:28 PM To: Hawkins, Sarah T (BPA) - LG-7 <sthawkins@bpa.gov>; Chong Tim, Marcus H (BPA) - L-7 <mhchongtim@bpa.gov> Subject: Fwd: FW: Policy Group Awareness - Mandatory Attestations

Forwarding you this info from Sonya and asking for advice on this please. I'm pretty uncomfortable getting out ahead of the Dept on this.

Sent from Workspace ONE Boxer

----- Forwarded message ------From: "Baskerville, Sonya L (BPA) - DIN-WASH" <slbaskerville@bpa.gov> Date: Sep 22, 2021 5:56 PM Subject: FW: Policy Group Awareness - Mandatory Attestations To: "Furrer, Robin R (BPA) - N-7" <rrfurrer@bpa.gov> Cc: Yep. Apparently agencies are supposed to be engaging their internal counsel on the appropriate disciplinary actions and stages, while guidance will be coming.

Sonya Baskerville **BPA** National Relations m

(b)(6)

On Sep 22, 2021 8:32 PM, "Furrer, Robin R (BPA) - N-7" < rrfurrer@bpa.gov > wrote:

I received a list of employee names/occupations for the 632 missing attestations.

Erin Moore's folks are working to get us more information for the 332 who declined to respond, and the 98 not vaccinated.

Worst case (and not at all likely), all 632 and the 332 and the 98 all refuse to vax by Nov 22. Or approx. 1/3 of the workforce.

According the Executive Order (but still pending specific information on disciplinary processes and other specifics like i&I with unions) I would expect BPA to begin taking actions consistent with DOE policy to meet the executive order. Yes, it will take time to process but that's what we are ordered to do.

From: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Sent: Wednesday, September 22, 2021 4:49 PM Subject: Policy Group Awareness - Mandatory Attestations

Team,

This is a heads up on a message that will be sent from the front office tomorrow (Thursday).

Previously, we've communicated that the DOE attestation system was voluntary. With the new executive orders, this is now a mandatory requirement for BFTEs. Today, we received the roll up (below) and names (this is controlled information – only 4 senior leaders have the list of names). The target to have BFTE staff to complete a mandatory attestation in the system is Friday 9/24.

Tomorrow, the front office will send an email to employees who have not completed attestation, to notify them that the form is now mandatory and directing them to go into the MyEnergy system. Expect questions from your teams on this. For now, the message is that it is mandatory. We're working on the process to share the names with you. We are still waiting on additional guidance on reasonable accommodations, disciplinary actions, and other issues.

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

Thanks -- Lee, Steve and Bill

From:	Baskerville,Sonya L (BPA) - DIN-WASH
Sent:	Wednesday, September 22, 2021 5:57 PM
То:	Furrer,Robin R (BPA) - N-7
Subject:	FW: Policy Group Awareness - Mandatory Attestations

Yep. Apparently agencies are supposed to be engaging their internal counsel on the appropriate disciplinary actions and stages, while guidance will be coming.

Sonya Baskerville **BPA** National Relations m

# (b)(6)

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Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
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Thanks -- Lee, Steve and Bill

From: Furrer,Robin R (BPA) - N-7 Sent: Thu Oct 14 08:41:48 2021 To: Capps,Stephan A (BPA) - NW-1 Subject: RE: Summary of BPA Attestation Data Importance: Normal

Never mind .... I see in Anne's message that she's already working on that info.

From: Furrer, Robin R (BPA) - N-7 Sent: Thursday, October 14, 2021 8:35 AM To: Capps, Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Subject: RE: Summary of BPA Attestation Data

Can you get HR to also break down by job function (that's where the real value is) I pointed out the error – Dispatchers were listed as Substation Operators in the first list.

From: Capps,Stephan A (BPA) - NW-1 < sacapps@bpa.gov> Sent: Thursday, October 14, 2021 7:24 AM To: Furrer,Robin R (BPA) - N-7 < rrfurrer@bpa.gov> Subject: FW: Summary of BPA Attestation Data

From: Leady Jr, William J (BPA) - K-7 < wjleady@bpa.gov> Sent: Wednesday, October 13, 2021 10:03 PM To: Capps, Stephan A (BPA) - NW-1 < sacapps@bpa.gov> Subject: FW: Summary of BPA Attestation Data

#### Robin and Joel NTK this

Bill Leady P.E. Asset Manager | K Bonneville Power Administration bps.gov | Office 503-230-4270 | Cell (b)(6)

From: Fickes,Anne Macron (BPA) - H-1 < acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 7:50 PM To: Leady Jr,William J (BPA) - K-7 < wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>; Capps,Stephan A (BPA) - NW-1 < sacapps@bpa.gov> Cc: Kuhn,Shana L (BPA) - NS-4400-LL < slkuhn@bpa.gov> Subject: FW: Summary of BPA Attestation Data

I noticed an error in one of the %s - I recalled/replaced the message. Please use this version.

## Hello,

I wanted to ensure you had the latest on the additional reporting we did looking at occupational series and locations. Also, attached is the MEF/ESA orgs info. Note: I provided add'l reporting (occupational series and location) to the CAO and P. I am also sending add'l reporting to TF and TO.

#### Summary

- 72% of BPA employees stated they are fully vaccinated
- o 82% for annual employees vs 43% for hourly employees
- 62% of MEF org employees stated they are fully vaccinated vs 74% for ESA orgs
- Based on the data, there are a few areas that could be concerning
- o Transmission Field Services
- 48% of the 758 employees state they are fully vaccinated
- East Region reported 35% fully vaccinated
- Lineman/Electrician 29% of 322 reported fully vaccinated
- o 5407 Occupational Series Substation Operators and Dispatchers
- 52% of 177 employees state they are fully vaccinated
- In TF, 64% of the 125 Substation Operators state they are fully vaccinated
- In TO, 23% of the 52 Dispatchers state they are fully vaccinated
- o Spokane
- 49% of the 162 employees state they are fully vaccinated
- o The Dalles
- 48% of the 56 employees state they are fully vaccinated
- o Heavy Mobile Equipment Mechanics (HMEMs)
- (b)(6)

Pay Plan	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline t	o Respond	No Re	esponse	Т	otal
	n	%	n	%	n	%	n	%	n	%	n	%
Hourly	304	43%	18	3%	36	5%	284	40%	71	10%	713	100%
Annual	1768	82%	43	2%	72	3%	212	10%	60	3%	2155	100%

From: Fickes, Anne Macron (BPA) - H-1 Sent: Friday, October 8, 2021 1:45 PM To: Hairston, John L (BPA) - N-7 (jlhairston@bpa.gov) < jlhairston@bpa.gov>; Cook, Joel D (BPA) - K-7 < jdcook@bpa.gov>; Furrer,Robin R (BPA) - N-7 < rrfurrer@bpa.gov>; James,Daniel M (BPA) - D-7 < dmjames@bpa.gov>

Cc: Kuhn,Shana L (BPA) - NS-4400-LL < slkuhn@bpa.gov>; Nice,Lori (BPA) - N-7 < llnice@bpa.gov>; Alders,Kyna L (BPA) - K-7 < klalders@bpa.gov>; Capps,Stephan A (BPA) -NW-1 < sacapps@bpa.gov>; Leady Jr,William J (BPA) - K-7 < wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>; Laylo,Sarah M (BPA) - NN-1 < smlaylo@bpa.gov> Subject: Summary of BPA Attestation Data

## Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

I am sending organizational reports to the applicable tier I/IIs. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. In the meantime, we will wait for additional guidance from the Department on next steps. Thanks!

	Fully V	accinated	Partially	Vaccinated	Not Va	rccinated	Decline t	o Respond	No Re	esponse	Т	otal
	п	%	n	%	n	%	n	%	n	%	n	%
А	(b)(6)										19	100%
В											21	100%
С	52	88%		0%		0%	6	10%	1	2%	59	100%
D	(b)(6)										43	100%
Е	111	93%	1	1%		0%	5	4%	3	3%	120	100%
F	77	83%	1	1%	2	2%	8	9%	5	5%	93	100%
н	59	81%		0%	4	5%	7	10%	3	4%	73	100%
J	157	82%	5	3%	6	3%	16	8%	7	4%	191	100%
K	52	87%	1	2%	1	2%	6	10%		0%	60	100%
L	47	90%		0%		0%	2	4%	3	6%	52	100%

Grand Total	2072	72%	61	2%	108	4%	496	17%	131	5%	2868	100%
Т	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%
P	258	91%	5	2%	7	2%	11	4%	3	1%	284	100%
Ν	191	74%	7	3%	13	5%	34	13%	13	5%	258	100%

Note – In merging the Dept's data with HRMIS information, there are 30 employees that are not showing as active and their information is not included. Just an FYI if you are comparing to the overall dashboard shared earlier.

## Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Furrer,Robin R (BPA) - N-7
Sent:	Friday, November 5, 2021 4:40 PM
To:	Fickes,Anne Macron (BPA) - H-1
Subject:	RE: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Thank you!

From: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Friday, November 5, 2021 3:02 PM To: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>> Subject: RE: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

Hi Robin,

As far as extended leave, we are looking at employees that have not had an opportunity to go into the system b/c they have not been here. One week of AL does not make the cut ③

We have less than 10 people we are tracking that are on extended leave and are not fully vaccinated.

Thanks!

From: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>> Sent: Friday, November 5, 2021 2:46 PM To: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Subject: Daily Update - Mandatory Vaccination Certification MyEnergy Status (Nov 5)

I was alerted to some games being played related to extended leave and wanted to ask if there is a definition of extended leave?

For example, is someone using a week of AL considered extended leave? thx Anne - you and your team are doing great work!! take care of you- we need you!

Sent from Workspace ONE Boxer

On Nov 5, 2021 2:03 PM, "Fickes, Anne Macron (BPA) - H-1" <<u>acmacron@bpa.gov</u>> wrote: Good Afternoon,

Attached is today's update as of this morning.

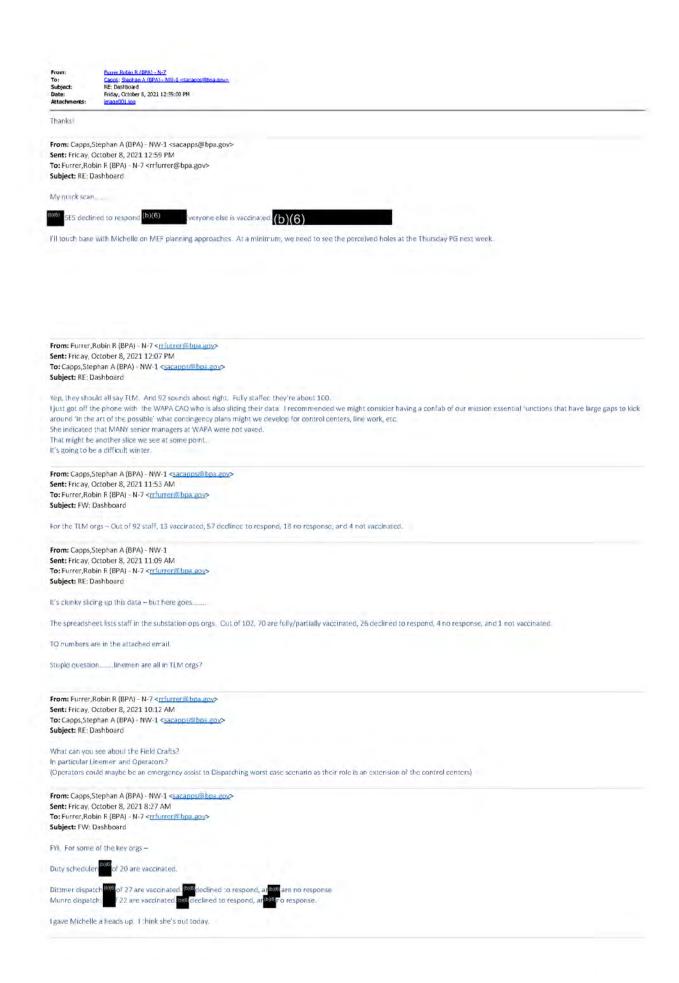
The current number for Tuesday's counseling memos are as follows. However, we expect the number to continue to decrease as managers follow up with employees and I plan to send one last reminder email on Monday.

Not vaccinated/not responded AND no RA/extended leave: 107 Appt/pending 2<sup>nd</sup> shot AND no RA: 79

Note – Progressive discipline (e.g. 14 day suspension) will not proceed for individuals showing progress. The counseling is not considered discipline and will remind these employees to upload their documentation once fully vaccinated.

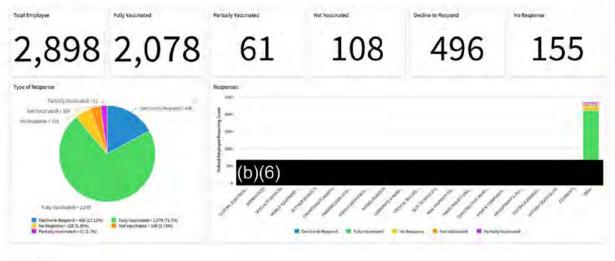
Total: 186

Thanks! *Anne Fickes Acting Director* | *Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240* 



From: Capps,Stephan A (BPA) - NW-1 Sent: Fricay, October 8, 2021 8:23 AM To: Leady Jr, William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Hall,Lee J (BPA) - FES-6 <<u>lihal@bpa.gov</u>> Subject: Dashboard

Thave access. Here are our numbers:



#### Stephan Capps

Director of Facilities and Workplace Services Bonneville Power Administration Office 503-230-4498, Mobile (b)(6) sacapps@bpa.gov From: Furrer,Robin R (BPA) - N-7 Sent: Thu Oct 14 08:37:42 2021 To: Cook,Joel D (BPA) - K-7; Hairston,John L (BPA) - A-7; James,Daniel M (BPA) - D-7; Chong Tim,Marcus H (BPA) - L-7 Subject: FW: Summary of BPA Attestation Data Importance: Normal Attachments: RE: MEF / ESA list

FYSA – The attachment breaks down numbers by MEF (mission essential) and ESA(Essential Support). I also just asked for a more granular breakdown by job function (i.e. lineman, operator, craftsman,

engineer, cyber specialist, SPC, PSC, etc etc). That's where the real business gaps can be assessed.

From: Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Sent: Thursday, October 14, 2021 7:24 AM To: Furrer,Robin R (BPA) - N-7 <rrfurrer@bpa.gov> Subject: FW: Summary of BPA Attestation Data

From: Leady Jr, William J (BPA) - K-7 < wjleady@bpa.gov> Sent: Wednesday, October 13, 2021 10:03 PM To: Capps, Stephan A (BPA) - NW-1 < sacapps@bpa.gov> Subject: FW: Summary of BPA Attestation Data

Robin and Joel NTK this

Bill Leady P.E. Asset Manager | K Bonneville Power Administration bps.gov | Office 503-230-4270 | Cell (b)(6)

From: Fickes, Anne Macron (BPA) - H-1 < acmacron@bpa.gov> Sent: Wednesday, October 13, 2021 7:50 PM To: Leady Jr, William J (BPA) - K-7 < wjleady@bpa.gov>; Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>; Capps,Stephan A (BPA) - NW-1 < sacapps@bpa.gov> Cc: Kuhn,Shana L (BPA) - NS-4400-LL < slkuhn@bpa.gov> Subject: FW: Summary of BPA Attestation Data

I noticed an error in one of the %s - I recalled/replaced the message. Please use this version.

Hello,

I wanted to ensure you had the latest on the additional reporting we did looking at occupational series

and locations. Also, attached is the MEF/ESA orgs info. Note: I provided add'I reporting (occupational series and location) to the CAO and P. I am also sending add'I reporting to TF and TO.

#### Summary

- 72% of BPA employees stated they are fully vaccinated
- o 82% for annual employees vs 43% for hourly employees
- 62% of MEF org employees stated they are fully vaccinated vs 74% for ESA orgs
- · Based on the data, there are a few areas that could be concerning
- o Transmission Field Services
- 48% of the 758 employees state they are fully vaccinated
- East Region reported 35% fully vaccinated
- Lineman/Electrician 29% of 322 reported fully vaccinated
- 5407 Occupational Series Substation Operators and Dispatchers
- 52% of 177 employees state they are fully vaccinated
- In TF, 64% of the 125 Substation Operators state they are fully vaccinated
- In TO, 23% of the 52 Dispatchers state they are fully vaccinated
- o Spokane
- 49% of the 162 employees state they are fully vaccinated
- o The Dalles
- 48% of the 56 employees state they are fully vaccinated
- Heavy Mobile Equipment Mechanics (HMEMs)
- (b)(6)

Pay Plan	Fully Vaccinated		Partially Vaccinated		Not Vaccinated		Decline t	o Respond	No Re	esponse	Te	otal
	n	%	n	%	n	%	n	%	n	%	n	%
Hourly	304	43%	18	3%	36	5%	284	40%	71	10%	713	100%
Annual	1768	82%	43	2%	72	3%	212	10%	60	3%	2155	100%

From: Fickes, Anne Macron (BPA) - H-1

Sent: Friday, October 8, 2021 1:45 PM

To: Hairston, John L (BPA) - N-7 ( jlhairston@bpa.gov) < jlhairston@bpa.gov>; Cook, Joel D (BPA)

- K-7 < jdcook@bpa.gov>; Furrer,Robin R (BPA) - N-7 < rrfurrer@bpa.gov>; James,Daniel M

(BPA) - D-7 < dmjames@bpa.gov>

Cc: Kuhn,Shana L (BPA) - NS-4400-LL < slkuhn@bpa.gov>; Nice,Lori (BPA) - N-7 <

llnice@bpa.gov>; Alders,Kyna L (BPA) - K-7 < klalders@bpa.gov>; Capps,Stephan A (BPA) -NW-1 < sacapps@bpa.gov>; Leady Jr, William J (BPA) - K-7 < wjleady@bpa.gov>; Hall, Lee J (BPA) - PES-6 < ljhall@bpa.gov>; Laylo,Sarah M (BPA) - NN-1 < smlaylo@bpa.gov> Subject: Summary of BPA Attestation Data

#### Good Afternoon,

We have received the attestation data and are in the process of reviewing/filtering the information. The attestation reporting system is closing tonight. Next week, DOE will release an updated online mandatory vaccination certification system where employees will be required to provide their vaccination documentation.

I am sending organizational reports to the applicable tier I/IIs. We anticipate providing additional reports next week based on occupational series and location to help identify if there are areas of concern. In the meantime, we will wait for additional guidance from the Department on next steps. Thanks!

	Fully V	accinated	Partially	Vaccinated	Not Va	iccinated	Decline t	o Respond	No Re	sponse	Т	otal
	n	%	n	%	n	%	n	%	n	%	n	%
A	(b)(6)										19	100%
в											21	100%
С	52	88%		0%		0%	6	10%	1	2%	59	100%
D	(b)(6)										43	100%
Е	111	93%	1	1%		0%	5	4%	3	3%	120	100%
F	77	83%	1	1%	2	2%	8	9%	5	5%	93	100%
н	59	81%		0%	4	5%	7	10%	3	4%	73	100%
J	157	82%	5	3%	6	3%	16	8%	7	4%	191	100%
K	52	87%	1	2%	1	2%	6	10%		0%	60	100%
L	47	90%		0%		0%	2	4%	3	6%	52	100%
N	191	74%	7	3%	13	5%	34	13%	13	5%	258	100%
Р	258	91%	5	2%	7	2%	n	4%	3	1%	284	100%

т	986	62%	41	3%	75	5%	400	25%	93	6%	1595	100%
Grand Total	2072	72%	61	2%	108	4%	496	17%	131	5%	2868	100%

Note – In merging the Dept's data with HRMIS information, there are 30 employees that are not showing as active and their information is not included. Just an FYI if you are comparing to the overall dashboard shared earlier.

#### Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From:Furrer,Robin R (BPA) - N-7Sent:Wednesday, September 22, 2021 2:52 PMTo:Hawkins,Sarah T (BPA) - LG-7Subject:RE: Draft Message for DASH-1s to Send to Incomplete Attestations

# Thank you!

From: Hawkins,Sarah T (BPA) - LG-7 <sthawkins@bpa.gov> Sent: Wednesday, September 22, 2021 2:50 PM To: Furrer,Robin R (BPA) - N-7 <rrfurrer@bpa.gov> Subject: FW: Draft Message for DASH-1s to Send to Incomplete Attestations

# My advice to the group.

From: Hawkins,Sarah T (BPA) - LG-7

Sent: Wednesday, September 22, 2021 2:46 PM

To: Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Mosley,James G (BPA) - NHE-1 <<u>igmosley@bpa.gov</u>>; Bargen,Tim J (BPA) - NHE-AMPN-1 <<u>tibargen@bpa.gov</u>>

**Cc:** Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>; **Subject:** RE: Draft Message for DASH-1s to Send to Incomplete Attestations

All- No legal concerns. It's a respectful and informative message. Going forward, however, I suspect they will need to be more pointed for the employees who continue to not comply. It would not be practical for John/Robin/Anne/Shana to deal with them individually. When OGC administers the financial disclosures every year, we often resort to a paralegal calling individuals when email fails. My experience is that a lot of field employees do not check their email regularly. After that we call/email the employee's manager- because they have a need to know at that point. Often we can get compliance with managerial intervention. When that fails, we take it to the VP of the organization. The group may want to enlist the assistance of a trusted admin to work on tracking at this point, especially if BPA needs to take administrative action in the future. Thanks.

# Sarah

From: Hall,Lee J (BPA) - PES-6 < ljhall@bpa.gov>

Sent: Wednesday, September 22, 2021 2:09 PM

To: Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Mosley,James G (BPA) - NHE-1 <<u>jgmosley@bpa.gov</u>>; Hawkins,Sarah T (BPA) - LG-7 <<u>sthawkins@bpa.gov</u>>; Bargen,Tim J (BPA) - NHE-AMPN-1 <<u>tjbargen@bpa.gov</u>>

Cc: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>;

Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

A summary - where we stand:

- Robin has asked for a message (Kevin's attached) for John to send to BPA Feds who have not completed attestation. This required by DOE. We advise <u>not sending until tomorrow morning</u>, after we review a bit more ensuring consistency and the right message. Only 4 people have the list of Feds needing the message – John, Robin, Anne and Shana.
- We have notified Labor Relations if they want to give the unions a heads up that the message is coming (i.e. the attestation has gone from voluntary to mandatory)
- If there are any legal concerns Sarah, please let us know.
- Some considerations: Should we alert the Policy Group of this development? Or perhaps, send a message to all managers? Other?

If there is anything we need to manage in the next few hours – please let us know. If I have missed anything – please let us know.

Thanks -- Lee

From: Leady Jr, William J (BPA) - K-7 <<u>wileady@bpa.gov</u>> Sent: Wednesday, September 22, 2021 1:41 PM To: Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>> Cc: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

Tomorrow early is my recommendation. We just got this hours ago. Rushing leads to error. Most people are 'done' by 1600 so tomorrow 0900 is just as good and gives us time pause, proof, check etc.

Bill Leady P.E. Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

From: Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>> Sent: Wednesday, September 22, 2021 1:28 PM To: Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>> Cc: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>> Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

Thank you, sir. Are you three in agreement that John should send this today once we're done editing it?

Very Respectfully,

Kevin Wingert Communications | Media Relations | Policy BONNEVILLE POWER ADMINISTRATION bpa.gov | P 503-230-4140 | C (b)(6)



From: Leady Jr, William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>
Sent: Wednesday, September 22, 2021 1:26 PM
To: Wingert, Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>
Cc: Capps, Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall, Lee J (BPA) - PES-6 <<u>liphall@bpa.gov</u>>
Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

This is the key change - good work Kevin

If you haven't completed your attestation, please be aware that the attestation process is no longer voluntary in nature but a requirement.

Bill Leady P.E. Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

From: Wingert, Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>

Sent: Wednesday, September 22, 2021 1:09 PM To: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>liphall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>

Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations Importance: High

Here are my recommended edits and a few comments for consideration. Please continue to use Track Changes to capture edits. If you'll send back your suggestions, I will compile those and produce a clean version.

Very Respectfully,

Kevin Wingert Communications | Media Relations | Policy BONNEVILLE POWER ADMINISTRATION bpa.gov | P 503-230-4140 | C(b)(6)



From: Wingert, Kevin M (BPA) - DKP-7

Sent: Wednesday, September 22, 2021 12:56 PM

To: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wjleady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>ljhall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>

Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

I'll have edits ready for consideration in about 10 minutes on the initial email.

Very Respectfully,

Kevin Wingert Communications | Media Relations | Policy BONNEVILLE POWER ADMINISTRATION bpa.gov | P 503-230-4140 | C (b)(6)



From: Furrer, Robin R (BPA) - N-7 < rrfurrer@bpa.gov>

Sent: Wednesday, September 22, 2021 12:52 PM

To: Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Laylo,Sarah M (BPA) - NN-1 <<u>smlaylo@bpa.gov</u>>

Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

Meant to have Sarah on here too with it's close relation to continuity, MEF, etc.

From: Furrer, Robin R (BPA) - N-7

Sent: Wednesday, September 22, 2021 12:51 PM

To: Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>> Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

I'd also like you all to start thinking about how to identify the areas of concern (as in could have mass exists in key areas i.e. linemen, mechanics, dispatchers, etc) that we will need managers to be planning for contingency plans. Likely these numbers will decrease when job/vax choice becomes real, but I'm putting this out there because I'm a worry wart and wanting to assure we have this on our screens in the next month or so. Seeking your wisdom.

From: Furrer, Robin R (BPA) - N-7

Sent: Wednesday, September 22, 2021 12:33 PM

To: Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>> Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

Erin just sent this to me in response to me pleading for more details; also encrypted but giving us a bit more illumination. They're working to get more details to us too...

Declined to respond	Fully Vaccinated	Not vaccinated	Partially Vaccinated	Missing	Total
332	1966	98	56	632	3084

From: Wingert, Kevin M (BPA) - DKP-7 < kwingert@bpa.gov>

Sent: Wednesday, September 22, 2021 12:21 PM

To: Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wjleady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>

Subject: RE: Draft Message for DASH-1s to Send to Incomplete Attestations

One other note is that the draft from DOE states a new deadline of this Friday, Sept. 24. If so, that may change how we approach this task. A light touch (tone/voice) in order to get this pushed out so people can respond in the next 48 hours may be advisable.

Very Respectfully,

**Kevin Wingert** 

Communications | Media Relations | Policy BONNEVILLE POWER ADMINISTRATION



From: Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>

Sent: Wednesday, September 22, 2021 12:19 PM

To: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>sacapps@bpa.gov</u>>; Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Sickes,Anne Macron (BPA) - NH-1 **Subject:** RE: Draft Message for DASH-1s to Send to Incomplete Attestations

One initial thought is that we had communicated this process as optional per initial guidance from DOE. If this is now "required", we might want to address that in this message. Previously, if someone chose not to complete the attestation, they were to be treated as unvaccinated, although this was before the presidential mandate.

I recommend the specific employees that the follow up/reminder is sent to are bcc'd so they cannot see each other's names in the email when it goes out.

From: Furrer, Robin R (BPA) - N-7 < rrfurrer@bpa.gov>

Sent: Wednesday, September 22, 2021 12:09 PM

To: Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Fickes,Anne Macron (BPA) - NH-1 <<u>acmacron@bpa.gov</u>>; Wingert,Kevin M (BPA) - DKP-7 <<u>kwingert@bpa.gov</u>>; Kuhn,Shana L (BPA) - NS-4400-LL <<u>slkuhn@bpa.gov</u>>; Subject: Draft Message for DASH-1s to Send to Incomplete Attestations

John and I have received the list of employees who have not provided attestations in an entrusted email. (Anne and Shana also have it).

There are approx. 600 employees who have not provided an attestation and the email asks John to send the draft message.

I'd like you all (in particular KevinW) to review/edit the draft message provided from DOE.

Perhaps we do a reminder in my weekly message – then follow up with the specific ask from John directly – or any other way you all might recommend best to handle this.

I await your advice.

From:	Furrer,Robin R (BPA) - N-7
Sent:	Monday, November 1, 2021 5:10 PM
To:	Fickes,Anne Macron (BPA) - H-1; Nice,Lori (BPA) - N-7; Racicot,Lynda S (BPA) - N-7
Subject:	RE: Updated vaccine info for N

Thank you Anne.

From: Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Monday, November 1, 2021 4:47 PM To: Furrer,Robin R (BPA) - N-7 <<u>rrfurrer@bpa.gov</u>>; Nice,Lori (BPA) - N-7 <<u>llnice@bpa.gov</u>>; Racicot,Lynda S (BPA) - N-7 <<u>lsracicot@bpa.gov</u>> Subject: Updated vaccine info for N

Employees who are not vaccinated or have not responded in MyEnergy AND have not submitted RA requests or don't appear to be on extended leave

Information in this email should only be shared with those that have a need to know and are in the management chain of command

No action needed - awareness only

We have reviewed the list of employees who stated they are not vaccinated or did not respond in MyEnergy and compared this with the list of employees that have requested reasonable accommodation (RA) and/or are on extended leave.

The following is a list of employees who have not completed their vaccination certification in MyEnergy and are not on the RA request/extended leave list.

I am following up with Brad and Trudy. Note: Counseling letters will be issued next week to employees who
have not responded.

Org Code	Empl Id	Employee Name	Vaccination Status
(b)(6)			Not Responded
(/(-/			Not Responded
			Not Responded

The following is a list of employees who have responded they are not vaccinated and do not have pending RA requests.

• I am following up with Trudy and Steve. *Note:* Counseling letters will be issued next week to employees that are not vaccinated and do not have pending reasonable accommodation requests.

Org Code	Empl Id	Employee Name	Vaccination Status
(b)(6)			Not Vaccinated
			Not Vaccinated

# Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Furrer,Robin R (BPA) - N-7 Sent: Tue Oct 26 12:28:58 2021 To: Nice,Lori (BPA) - N-7; Racicot,Lynda S (BPA) - N-7; Bea,Brad A (BPA) - NF-MODW; Laylo,Sarah M (BPA) - NN-1; Linson,Trudy W (BPA) - NST-4400-LL; Capps,Stephan A (BPA) - NW-1 Subject: RE: Vaccination Certification Results for CAO Importance: Normal

All things considered, our numbers are looking better than expected. A couple of areas at risk and I'd like to hear from each of you about your 'plan for the worst case' and the impact on your deliverables and operations. I like to plan for the worst, expect the best and we can only be pleasantly surprised but not caught unawares.

Steve reminded me this morning, and Lori a bit later, that we need to be present with our people. Even those fully vaxed or with RA's are going through some trauma and thinking about how to best support them and each other over the next few months. I'm interested in what I can do for each of you, and for your teams. Who is on site and could use some physical presence, by whom and when.

I leave you to noodle this over and spend some time with your teams. I'd like us to talk at upcoming I:1's and then as a CAOLT we can discuss ideas, notions and what we need to do to best manage and lead our way to the new year. Maybe mid November as rubber meets the road that month. Stay strong, stay tight. We will be looking back on this together.

From: Fickes, Anne Macron (BPA) - H-1 <acmacron@bpa.gov>

Sent: Tuesday, October 26, 2021 12:01 PM

To: Furrer,Robin R (BPA) - N-7 <rrfurrer@bpa.gov>; Nice,Lori (BPA) - N-7 <llnice@bpa.gov>; Racicot,Lynda S (BPA) - N-7 <lsracicot@bpa.gov>; Bea,Brad A (BPA) - NF-MODW < babea@bpa.gov>; Laylo,Sarah M (BPA) - NN-1 <smlaylo@bpa.gov>; Linson,Trudy W (BPA) -NST-4400-LL <twlinson@bpa.gov>; Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Subject: Vaccination Certification Results for CAO

#### Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. as well as the total number of RA requests. We are analyzing the data and will reach out if we identify any areas of potential concern. No action needed at this time and we will continue to keep you apprised on next steps. Thanks!

CAO	Fully Vaco	cinated		Vaccinated - g 2nd Shot		Vaccinated - intment	Not Va	ecinated	Not Ro	sponded	т	otal
Tier II	n	%	n	%	n	%	n	%	'n	%	'n	%
J	170	89%	2	1%	1	1%	14	7%	5	3%	192	100%
Ν	(b)(6)										ii .	100%

NF	(b)(6)										24	100%
IN											23	100%
S	133	79%	8	5%	2	1%	17	10%	8	5%	168	100%
ſW	(b)(6)										33	100%

**Reasonable Accommodation Requests** 



Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240 From: Sent: To: Subject: Furrer,Robin R (BPA) - N-7 Monday, November 15, 2021 11:35 AM Cook,Joel D (BPA) - K-7 FW: COVID-19 vaccination attestation goes from voluntary to mandatory, submit by Friday, Sept. 24

From: Furrer,Robin R (BPA) - N-7 Sent: Thursday, September 23, 2021 12:50 PM Subject: COVID-19 vaccination attestation goes from voluntary to mandatory, submit by Friday, Sept. 24

Hello BPA federal employees,

The COVID-19 vaccination attestation form is now mandatory. DOE has given us an agency deadline to complete the forms by tomorrow, Friday, Sept. 24.

Thank you to all who have already completed the form. If you have not yet filled out the form on <u>MyEnergy</u>, please do so by Friday, Sept. 24. Individuals who have not filled out the form will receive a reminder from me to do so.

Read more about the attestation process and job aids in the updated <u>Need to Know: COVID-19 vaccination attestation</u> now required, submit form by Friday, Sept. 24.

One more note: Although the DOE <u>MyEnergy</u> website might still have text that says it is a voluntary process, I assure you it is not. The attestation form is required by BPA and DOE.

The mandatory attestation requirement applies to all federal employees. We are anticipating additional guidance on how this applies to contract workers soon.

Federal employees <u>must be fully vaccinated</u> by Nov. 22, 2021. There are limited circumstances in which an employee may be exempt due to a legally required <u>accommodation</u>. Being fully vaccinated by Nov. 22 is required regardless of your telework or onsite status. For additional information on the mandatory vaccination requirement, please see <u>DOEs</u> <u>Vaccination Flyer</u> as well as <u>additional information on getting vaccinated</u>. You will be able to update your record in MyEnergy if your vaccination status changes.

Org Code MEF/ESA First Name Last Name Valncation Status

From:	James,Daniel M (BPA) - D-7
Sent:	Wednesday, October 27, 2021 12:44 PM
То:	Wright,Colleen C F (BPA) - H-1
Cc:	Capps,Stephan A (BPA) - NW-1; Hall,Lee J (BPA) - PES-6; Leady Jr,William J (BPA) - K-7;
	Fickes,Anne Macron (BPA) - H-1
Subject:	RE: MEF/ESA Attestations as of 10/27/2021

Thank you.

From: Wright,Colleen C F (BPA) - H-1 <<u>ccwright@bpa.gov</u>> Sent: Wednesday, October 27, 2021 12:10 PM To: James,Daniel M (BPA) - D-7 <<u>dmjames@bpa.gov</u>> Cc: Capps,Stephan A (BPA) - NW-1 <<u>sacapps@bpa.gov</u>>; Hall,Lee J (BPA) - PES-6 <<u>lihall@bpa.gov</u>>; Leady Jr,William J (BPA) - K-7 <<u>wileady@bpa.gov</u>>; Fickes,Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Subject: MEF/ESA Attestations as of 10/27/2021.

Attached is an update of attestation status for your MEF/ESA orgs as of this morning. You can use this to remind your employees to complete their attestation. As a reminder, employees who are requesting reasonable accommodation (RA) must still complete the attestation and select the appropriate status (e.g., not vaccinated). The information attached is confidential and should only be shared with those in the chain of command and a need to know.

Important information:

- If an employees is on extended leave (e.g., annual leave, LWOP, paid parental leave, OWCP, etc.) and will not be able to complete the attestation prior to November 22, 2021, please let me know. Employees returning after this date must complete the attestation and provide proof of vaccination or request reasonable accommodation prior to returning to duty.
- Employees requesting reasonable accommodation must still complete the attestation and select the appropriate status (e.g., not vaccinated).
- MyEnergy is still experiencing issues with employees who have used login.gov to complete their certifications. If
  you know of employees who received an email certification from MyEnergy but are still showing up as not
  completed, please send me an email with their names and employee IDs so we can have their records corrected.
- If you have individuals who are still having difficulty getting access to the MyEnergy application using the
   <a href="https://my.energy.gov/myenergy">https://my.energy.gov/myenergy</a> URL, please have them try
   <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.gov/myenergy</a> URL, please have them try
   <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.gov/myenergy</a> URL, please have them try
   <a href="https://myenergy.servicenowservices.com/myenergy">https://myenergy.servicenowservices.com/myenergy</a>. Some people have more success gaining access to the
   system with the second URL.
- If your employees are still having issues and the second link is not working, please have them complete the
  attached fillable form and send it back to the MyEnergy Support team (<u>MyEnergySupport@hq.doe.gov</u>) along
  with their proof of vaccine documentation. Once their information has been uploaded, they will receive an email
  letting them know they have successfully submitted their information. A second email will be sent once their
  information and documentation has been verified.

Colleen C. F. Wright Acting Deputy Director | Human Resources Service Center BONNEVILLE POWER ADMINISTRATION U.S. DEPARTMENT OF ENERGY bpa.gov | P 503-230-7517 | F 503-230-3816



# HR Customer Experience Survey - Let us know how we're doing!

### **Career Opportunities:**

BPA Opportunities: <u>careers.bpa.gov</u> DOE Energy: <u>http://energy.gov/jobs/career-opportunities</u> USAJOBS: <u>https://www.usajobs.gov</u>

## **Program Inquiries:**

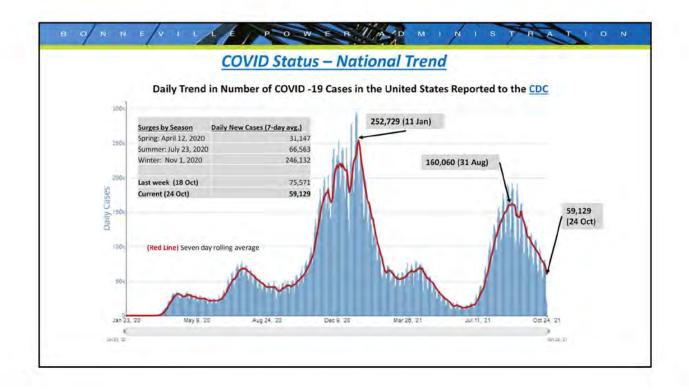
Disabled Persons (Schedule A): <u>schedulea@bpa.gov</u> Veterans: <u>veterans@bpa.gov</u> Contract Positions: <u>Supplaborjobs@bpa.gov</u>

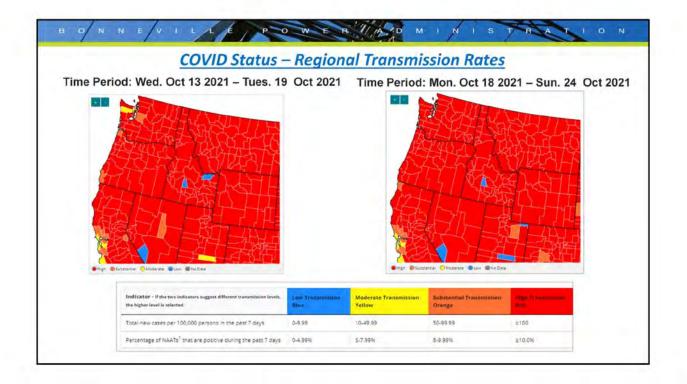
Warning: This transmission may contain confidential information intended only for the person(s) named above. It may contain information that is protected from disclosure or that is exempt from disclosure under applicable laws, including, but not limited to, FOIA or Privacy Act. Any use, distribution, copying or other disclosure by any other person is strictly prohibited. If you have received this e-mail in error, please notify the sender. From: Sent: To: Subject: Attachments: Leady Jr,William J (BPA) - K-7 Wednesday, October 27, 2021 7:31 AM Cook,Joel D (BPA) - K-7 Update slides Transition Team Update (27 Oct 2021) (V3).pptx

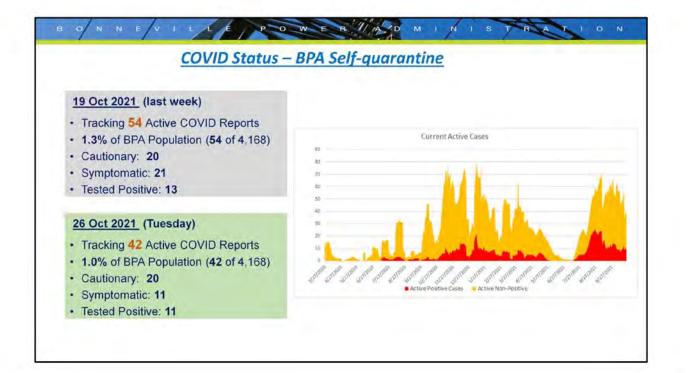
Bill Leady P.E. Asset Manager | K BONNEVILLE POWER ADMINISTRATION bpa.gov | Office 503-230-4270 | Cell (b)(6)

* 0/ N N F/	HILLE POWER MADMINIST	RATION
	Transition Team Update	
	Dan James, Chief Workforce and Strategy Officer Robin Furrer, Chief Administrative Officer Joel Cook, Chief Operating Officer	
	October 27, 2021	
Planning Team • Lee Hall • Steve Capps		
• Bill Leady • Sarah Laylo • Shana Kuhn		85 <sup>th</sup> week of telewor

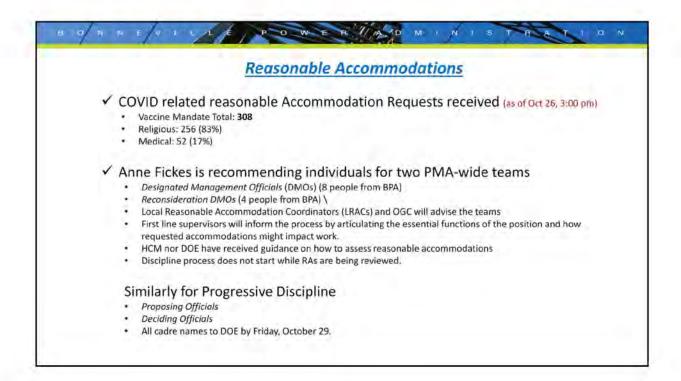




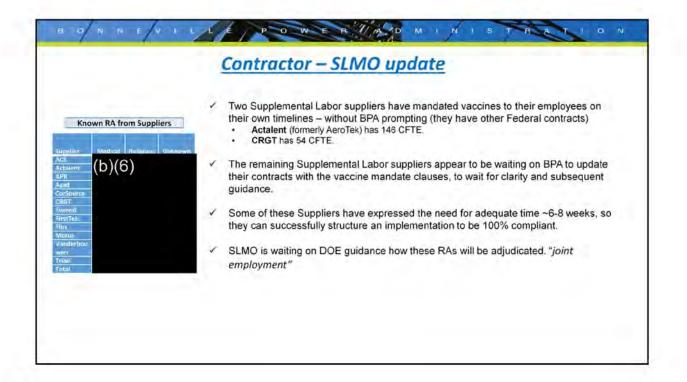




								<u>3:40 pm</u>	
# BFTEs	Fully Vaccinated		Pendi 2 <sup>nd</sup> sh	•	Has Appointment		Not Vaccinated		Data was pulled at 3:40 pm o
2,765	2,197		98	3	15	1	266	189	Tuesday
Note- Anne Fickes' report is slightly	79.5%	.5%		%	0.5%	9	9.6%		Monda
different it includes HCM personnel.				Fully	Pending	Not	vaccinated -	Not	Data was
			Total	vaccinate	ed 2nd shot	vaccinated	appointme	responded	pulled at
		MEF	186	143	6	23	1	13	10:30 on
				76.9%	3.2%	12.4%	0.5%	7.0%	Tuesday
			F 40	436	23	47	4	30	
		ESA	540	430					

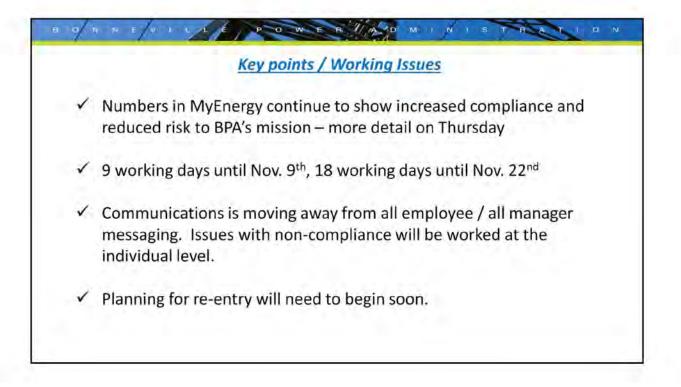


E	xecutive Order on Ensuring Adequate COVID Safety Protocols for Federal Contractors Sept 9, 2021
	EO requires all <u>new</u> contracts to include vaccine requirements for all "covered contractors". It also requires the vaccine requirements be added enever an existing contract is renewed, or modified. It allows but <u>does not require</u> existing contracts be modified.
55L	e: What does BPA want to do with existing contracts that are not up for renewal?
Rec	ommendation:
1.	Initially: Identify the highest risk contracts (i.e. the most in-person contact with BFTEs and others) for modifications to include the mandatory vaccination clause. Still consider costs and risks. Examples – all SLMO contracts, janitorial services contracts, construction contracts where there is significant BPA - contractor interaction.
2.	As contracting office resources become available address the lower priority existing contracts that may pose a risk to BPA employees. Consider costs and risk and make a determination if a modification is prudent.
3.	As contacting office resources become available consider the balance of contracts and considering costs and risks make a determination if a modification is prudent.
	Balance
	✓ COVID risk
	<ul> <li>The impact on our Contracting Office's ability to execute the current workload given the work required to modify existing contracts</li> </ul>
	<ul> <li>Potential costs of contract modifications</li> </ul>
	<ul> <li>Potential costs of contract modifications</li> <li>Concerns about perception of different standards/timelines for CFTE vs. BFTE</li> </ul>



Safer Federa	I Workforce Task Force
SAFER FEDERALWORKFORCE	What's New?
	October 21, 2021
	New FAQs for Vaccinations and Contractors
Updates are technical in nature for examp	le:
	yee requests an accommodation, and that accommodation ow long should the contractor employee be afforded to
	h a timeline for a covered contractor employee whose ed to promptly become fully vaccinated.
	ly important to BPA

2021	NOV	EMBER	2				2021	DECE	MBER	5			
SUNDAY	MONDAY	TUESDAY	WEDNESD	AY THURSDAY	FRIDAY	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
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4	15	16	17	18	19	20	12	13	14	15	16	17	18
	2	1.1			Sec. 1					7	2		C 1
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	B 3	4	5	Thanksgivin	e				1	1	<1°	1.1	Christmas
28	29	30		1	1		26	27	28	29	30	31	
5								i			1.000	11	
. Counse	eling Mem	10		~	4.	14-Day Susp	pension (Deci	iding Offici	ial) 7.	Employee	Response	•	
	1.1.2.1.1.1.1			ys to respon	-	14-Day Susp					- Deciding		





From:	Eckes Anne Macron (BPA) - H-1
To:	Furrer, Robin R (BPA) - N-7; Nice Lori (BPA) - N-7; Racicot Lynda S (BPA) - N-7
Subject:	Add*I Data for CAO - Vaccination Certifications
Date:	Wednesday, October 27, 2021 5:08:18 PM
Attachments:	Modified Data 10-26-2021 - Final Reports - CAD visa

Hello,

Attached is the CAO data broken out by org code, location, occupational series and play plan. Note – This information should only be shared with those that have a need to know (e.g. chain of command) as it is easy to identify individuals where there are very few employees in a location/occupation. I plan to share the (b)(6) on Thursday morning.

Conditional formatting in the attached report allows you to focus on potential areas of concern

- Red 25% or higher for not vaccinated or not responded.
- Yellow 50% or higher for not vaccinated and not responded

**High Level Summary** 

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· There are locations with 4 people or less where 50% or more are not vaccinated/did not respond

(b)(6)

(b)(6) employees are not vaccinated or did not respond

Let me know if you have any questions or concerns, thanks!

From: Fickes, Anne Macron (BPA) - H-1

Sent: Tuesday, October 26, 2021 12:01 PM

To: Furrer,Robin R (BPA) - N-7 <rrfurrer@bpa.gov>; Nice,Lori (BPA) - N-7 <lInice@bpa.gov>; Racicot,Lynda S (BPA) - N-7 <lsracicot@bpa.gov>; Bea,Brad A (BPA) - NF-MODW <babea@bpa.gov>; Laylo,Sarah M (BPA) - NN-1 <smlaylo@bpa.gov>; Linson,Trudy W (BPA) - NST-4400-LL <twlinson@bpa.gov>; Capps,Stephan A (BPA) - NW-1 <sacapps@bpa.gov> Subject: Vaccination Certification Results for CAO

Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. as well as the total number of RA requests. We are analyzing the data and will reach out if we identify any areas of potential concern. No action needed at this time and we will continue to keep you apprised on next steps. Thanks!

CAO	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		Not Vaccinated		Not Responded		Total	
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
1	170	89%	2	1%	1	1%	14	7%	5	3%	192	100%
N	(h)(6	:)									11	100%
NF	(b)(6	<b>)</b>									24	100%
NN											23	100%
NS	133	79%	8	5%	2	1%	17	10%	8	5%	168	100%
NW	(b)(6)										33	100%
Grand Total	382	85%	13	3%	3	1%	38	8%	15	3%	451	100%

#### **Reasonable Accommodation Requests**

1	
N	
NF	
NN	
NS	
NW	

#### Anne Fickes

Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240

From:	Cook, Joel D (BPA) - K-7
Sent:	Tuesday, October 26, 2021 2:50 PM
To:	Alders,Kyna L (BPA) - PGL-5
Subject:	RE: Vaccination Certification Summary for T

# Thanks

From: Alders, Kyna L (BPA) - PGL-5 <klalders@bpa.gov> Sent: Tuesday, October 26, 2021 2:08 PM To: Cook, Joel D (BPA) - K-7 <jdcook@bpa.gov> Subject: FW: Vaccination Certification Summary for T

I didn't see you on this distribution list.

Kyna

Kyna Alders (she/her) Deputy Chief Operating Officer (acting) Bonneville Power Administration Phone: 503-230-5971 / Cell: (b)(6)

From: Fickes, Anne Macron (BPA) - H-1 <<u>acmacron@bpa.gov</u>> Sent: Tuesday, October 26, 2021 1:34 PM To: Shaheen, Richard L (BPA) - T-DITT-2 <<u>rishaheen@bpa.gov</u>>; Tyson, Ivy L (BPA) - TA-DITT-2 <<u>iityson@bpa.gov</u>>; Miller, Mike P (BPA) - TE-DITT-2 <<u>mpmiller@bpa.gov</u>>; Lahti, John A (BPA) - TF-DITT-2 <<u>jalahti@bpa.gov</u>>; Cathcart, Michelle M (BPA) - TO-DITT-2 <<u>mmcathcart@bpa.gov</u>>; Cook, Jeffrey W (BPA) -TP-DITT-2 <<u>iwcook@bpa.gov</u>>; Ko, Tina G (BPA) - TS-DITT-2 <<u>tgko@bpa.gov</u>>; Hunter, Kimberly A (BPA) - TTB-MODD <<u>kahunter@bpa.gov</u>> Cc: Alders, Kyna L (BPA) - PGL-5 <<u>kladers@bpa.gov</u>> Subject: Vaccination Certification Summary for T

### Good Afternoon,

The following is a summary of the vaccination certification results as of 8:00 a.m. as well as the total number of RA requests. We are analyzing the data and will reach out with areas of potential concern. Also MEF/ESA reports will be provided shortly as well. No action needed at this time and we will continue to keep you apprised on next steps. Thanks!

All Transmission	Fully Vaccinated		Not Fully Vaccinated - Pending 2nd Shot		Not Been Vaccinated - Appointment		Not Vaccinated		Not Responded		Total	
Tier II	n	%	n	%	n	%	n	%	n	%	n	%
T	(b)(6)										2	100%
TA	(0)(0)										23	100%
TD											22	100%
TE	261	84%	9	3%	1	0%	24	8%	15	5%	310	100%
TF	458	60%	50	7%	6	1%	123	16%	122	16%	759	100%
то	123	77%	3	2%	2	1%	20	13%	12	8%	160	100%
TP	99	79%	3	2%	1	1%	13	10%	9	7%	125	100%
TS	63	77%	4	5%	2	2%	8	10%	5	6%	82	100%
π	95	85%	6	5%		0%	8	7%	3	3%	112	100%
Grand Total	1139	71%	75	5%	12	1%	200	13%	169	11%	1595	100%

**Reasonable Accommodation Requests** 

TA TD TE TF TO TP TS TT

Anne Fickes Acting Director | Human Resources Service Center Bonneville Power Administration U.S. Department of Energy 503.230.3240