

Southern California Edison
2025-WMPs – 2025-WMPs

DATA REQUEST SET Cal Advocates - SCE - 2025 WMP - 06

To: Cal Advocates
Prepared by: Cindy Jacobs
Job Title: Senior Manager
Received Date: 4/15/2024

Response Date: 4/18/2024

Question 11:

- a) How many overdue P1 notification tags are there today in SCE's system?
- b) Please break down the overdue P1 notification tags by the reason for lateness.

Response to Question 11:

a) How many overdue P1 notification tags are there today in SCE's system?

There is currently 1 overdue open distribution P1 in SCE's work management system and 1 overdue open transmission P1. There is a second transmission P1 that appears as overdue in the system; however, timesheet records indicate the work was completed on the same day the notification was created.

Please note that, for tracking purposes in the work management system, SCE classifies certain distribution notifications that have been open for longer than 72 hours (and longer than 21 days) as "open P1s" even though they are not pending remediation pursuant to GO 95, Rule 18(B)(1)(a)(i). Currently, these "open P1" notifications include: 1) 686 "claims" or "storm" related P1s, that are tracked as open P1s in the system, but not assigned due dates, because there are outstanding accounting or litigation issues to be resolved, 2) 7 notifications where the condition has been made safe and is pending closure in the system, and 3) 4 P1s written on pieces of equipment that have since become inactive (i.e. removed from the field).

b) Please break down the overdue P1 notification tags by the reason for lateness.

SCE's policy with respect to P1s is to make the condition safe within 72 hours and either administratively close the notification or reclassify it to a lower priority notification within 21 days. The distribution P1, notification created on 2/14/24, was delayed by systems issues that prevented notification to a communication infrastructure provider whose equipment created a safety issue. For the first transmission P1, notification created on 12/21/23, delays were caused by permit requirements, environmental requirements and material availability. Work is scheduled for 5/1/24.