

*Southern California Edison*  
*2023-WMPs – 2023-WMPs*

**DATA REQUEST SET O E I S - P - W M P - 2 0 2 3 - S C E - 0 0 2**

**To: Energy Safety**  
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**Job Title: Senior Advisor – Strategic Planning**  
**Received Date: 5/8/2023**

**Response Date: 5/11/2023**

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**Question 09:**

"Regarding Calculation Procedures for all 17 Risk Models Outlined in Table 6-1

Please provide comprehensive calculation procedures for each of 17 risk models outlined in Table 6-1. SCE already includes high level calculation procedures for some models in Appendix B; this request is for model schematics that:

- a. Follow a structure similar to Figure SCE 7-2:
  - i. Use of swim lanes, decisions flows, processes flows, model starting points, end points, and inputs/outputs
  - ii. Show stakeholders, SMEs, and/or departments involved in the application of a model
  - iii. Use connection points or links to the schematic of another model, where applicable
- b. Describe calculation procedures within the schematic and provide supporting information in narrative form where necessary.
- c. Present how the risk models impact the risk-based decision-making process.
- d. Present source of model inputs, outputs, and where do the model outputs go, e.g., are they an input to another model? Stored for later use? Or are they aggregated for forecasting/analysis, and/or inform day-to-day operations or planning?

In short, the individual model schematics requested in Q09 are the individual model components that build the comprehensive model requested in Q08."

**Response to Question 09:**

- a) Please refer to diagrams provided in response to Question 9.
- b) Please refer to diagrams provided in response to Question 9.
- c) Please refer to Section 6.2.1.1 "MARS Framework" and 6.2.1.2 "IWMS Framework" for a description of the MARS and IWMS Framework. Refer to Section 7.1.1 "Approach" and Section 7.1.4 "Mitigation Selection Process" for a description of how the risk analysis presented in Section 6 impacts the decision-making process. These references explain how the risk models impact the decision-making process. SCE would welcome further clarification or discussion with Energy Safety if the information it is seeking is not contained within these references.
- d) SCE has provided sources of model inputs, outputs and associated diagrams in Section 6, Section 7, Appendix B, as well as in response to OEIS-P-WMP\_2023-SCE-001, Question 2. SCE would

welcome further clarification or discussion with Energy Safety if the information it is seeking is not contained within these references.