

Southern California Edison
R.18-10-007 – SB 901

DATA REQUEST SET M G R A - S C E - 0 0 2

To: MGRA
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Response Date: 3/6/2019

Question 18: What is the internal enforcement mechanism that the utility will use to ensure that all goals set in the Wildfire Mitigation Plans are met?

Response to Question 18:

SCE will track, update, and report on progress towards 2019 goals of individual activities and metrics on the wildfire mitigation metrics/activities included in its 2019 WMP on a monthly basis to SCE senior leadership.

Progress towards 2019 goals of individual activities and higher level metrics will be monitored by the Grid Resiliency and Public Safety Program Management Office and management to enable SCE to address any potential performance challenges. All stakeholders are empowered to suggest improvement opportunities, including: field crews conducting work in HFRA, management reviewing results or trends, or formal internal or external auditors. The owner of each mitigation program or activity will be responsible for developing and implementing corrective actions for improvement opportunities encountered during implementation or for metrics that are off track or trending unfavorably.

As discussed in Section 6.5.2 of SCE's 2019 WMP, ensuring implementation of corrective actions and overall monitoring of the metrics will be the responsibility of the applicable organization. A list of responsible organizations by wildfire mitigation activities can be found in Section 6.1.2. These organizations will report to executive leadership through existing channels.

Additionally, in accordance with P.U.C. Section 8386, SCE will file a report with the CPUC addressing SCE's compliance with its 2019 WMP by March 31, 2020 or another date as determined by the Commission.