

Southern California Edison
2022-WMPs – 2022 Wildfire Mitigation Plan Updates

DATA REQUEST SET CalAdvocates - SCE - 2022WMP - 07

To: Cal Advocates
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Job Title: Senior Advisor
Received Date: 3/10/2022

Response Date: 3/15/2022

Question 11:

SCE's response to data request CalAdvocates-SCE-2022WMP-05, Question 1, notes that "SCE's standard processes do not provide for reinspection of notifications and corresponding changes to the priority or due date." In regards to this:

- a) Do SCE's current standard processes call for any specific action when a corrective notification is past its due date?
- b) If the answer to (a) is yes, please describe SCE's procedures for dealing with overdue notifications.
- c) If the answer to (a) is no, how does SCE assess the current risks posed by overdue notifications and mitigate those risks?

Response to Question 11:

- A. Yes, if a corrective action is past its due date, SCE prioritizes it for remediation. Also, notifications are tracked in internal dashboards, are discussed during weekly/monthly workload meetings, and shown in weekly/monthly status reporting.
- B. To the extent possible, SCE takes action to resolve issues that prevent completion on past due notifications. Notifications that are past due are generally due to external constraints such as environmental restrictions, permitting, or other major construction issues.
- C. N/A