

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 9

To: Energy Safety
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Received Date: 6/27/2023

Response Date: 6/30/2023

Question 03:

Regarding DIMP Gatekeeper:

- a. In the supplemental document Distribution Inspection and Maintenance Program (DIMP), reference is made to a “Gatekeeper” who can reassess timeframes on E1P2 notifications. Please provide further details regarding this role including the following:
 - i. How many DIMP E1P2 notifications were evaluated by the Gatekeeper(s) in 2022?
 - ii. How many DIMP E1P2 notification timeframes were modified by the Gatekeeper(s) in 2022?
 - iii. In 2022, how many DIMP E1P2 timeframes were delayed, and how many were advanced?
 - iv. What standards are in place to govern the Gatekeeper’s decision regarding DIMP E1P2 timeframe modification?

Response to Question 03:

- i. In 2022, Gatekeepers evaluated 24,269 E1P2 distribution notifications.
- ii. In 2022, 7,753 E1P2 distribution notifications had the end date modified by Gatekeepers.
- iii. In 2022, 5,248 E1P2 distribution notifications had the end date move out, and 2,505 E1P2 notifications had the end date moved in.
- iv. The Distribution Inspection and Maintenance Program (DIMP) is the governing document for Gatekeeper decisions on E1P2 notification timeframe modifications. This provides guidance on both remediation timeframes and exceptions to remediation timeframes. Gatekeepers review notifications based on standards currently in place and can reassess timeframes as outlined on pages 9 - 11 of the DIMP, including in the associated attachments referenced on page 12.