

Southern California Edison
2023-WMPs – 2023-WMPs

DATA REQUEST SET Cal Advocates - SCE - 2023 WMP - 02

To: Cal Advocates
Prepared by: Cynthia Childs
Job Title: Advisor
Received Date: 2/7/2023

Response Date: 3/3/2023

Question 03:

Provide an Excel table of all defects in the year 2022 found by Energy Safety's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated circuit name.
- b) Defect type.
- c) Description of defect.
- d) WMP initiative (from your 2022 WMP update) associated with defect.
- e) Date that the defect was identified.
- f) Date that the defect was corrected.
- g) If the defect has not yet been corrected as of the issuance date of this data request, a brief explanation.
- h) Priority level of corresponding corrective tag.
- i) Geographic latitude of defect in decimal degrees, truncated to seven decimal places.
- j) Geographic longitude of defect in decimal degrees, truncated to seven decimal places.

Response to Question 03:

Please refer to Table 12 in SCE's pre-submission 2023-2025 WMP, the defects can be found in column "Type." Table 12 also includes Notice of Violations. SCE's response only provides the defects as requested. Please see the attached Excel file that includes data from Table 12 in SCE's pre-submission 2023-2025 WMP and other requested information except for the WMP initiative. Energy Safety's Notice of Defects (NOD) process is based on their definition, which does not include WMP initiatives as it is not limited to this work. Energy Safety's NOD definition is as follows:

Notice of Defects - Identifies a deficiency, error, or condition increasing the risk of ignition posed by electrical lines and equipment requiring correction. These are made public and can be found on Energy Safety's website. California Code of Regulations, Title 14, Division 17 (Emergency Regulation) § 29302(b).

In responding to Energy Safety's NODs, SCE does not necessarily agree that all findings demonstrate an increased ignition risk. SCE's response, and its agreement to remediate conditions identified by Energy Safety, shall not be construed as an admission that SCE believes a defect exists. SCE's responses can be found on Energy Safety's website.

Also, please note the NOV/NODs SCE received in 2022 are related to SCE's 2021 WMP Update.

SCE has yet to receive any NOV/NODs on its 2022 WMP Update.