

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

DATA REQUEST SET CalAdvocates - SCE - 2022WMP - 07

To: Cal AdvocatesCal AdvocatesCal Advocates

Prepared by: Cindy Jacobs

Job Title: Senior Manager

Received Date: 3/10/2022

Response Date: 3/14/2022

Question 14:

Regarding SCE's response to data request CalAdvocates-SCE-2022WMP-05:

- a) Does SCE regularly monitor how many overdue, unresolved corrective notifications it has?
- b) Does SCE take any special action when a corrective notification is years past its due date?
- c) Does SCE analyze and track whether adverse outcomes (such as outages, wires down, and ignitions) are caused by overdue maintenance?
- d) Does SCE regularly report any of the information addressed in parts (a) through (c) to its executives or its Board of Directors?
- e) If the answer to part (d) is yes, please describe the reporting referenced in part (d), including when and how this reporting occurs and what information is included.
- f) Does SCE regularly report any of the information addressed in parts (a) through (c) to the Commission?
- g) If the answer to part (f) is yes, please describe the reporting referenced in part (f), including when and how this reporting occurs and what information is included.
- h) Does SCE regularly report any of the information addressed in parts (a) through (c) to OEIS?
- i) If the answer to part (h) is yes, please describe the reporting referenced in part (h), including when and how this reporting occurs and what information is included.

Response to Question 14:

- a) Yes, notifications are tracked on dashboards, discussed at weekly/monthly workload meetings and shown in weekly/monthly status reports.
- b) To the extent possible, SCE takes action to resolve issues that prevent completion on past due notifications. Notifications that are years past the due date are generally due to external constraints such as environmental restrictions, permitting or other major construction issues.
- c) As part of its Fire Incident Preliminary Analysis (FIPA) process, when investigating an ignition, SCE analyzes the cause and part of the analysis includes looking at outstanding notifications.
- d) SCE does not regularly report the information in parts (a) through (c) to its Board of Directors.
- e) Not applicable
- f) SCE does not regularly report the information in parts (a) through (c) to the Commission.
- g) Not applicable

h) SCE does not regularly report the information in parts (a) through (c) to the OEIS.

i) Not applicable