

*Southern California Edison*  
***WSD-001 – Resolution WSD-001 to Establish Procedures for the Wildfire Safety Division's  
Review of 2020 Wildfire Mitigation Plans Pursuant to PUC Sections 8386 and 8386.3***

**DATA REQUEST SET W S D - S C E - 0 0 2**

**To: WSD**  
**Prepared by: BILL KOTTEAKOS**  
**Job Title: Senior Manager, Compliance**  
**Received Date: 3/5/2020**

**Response Date: 3/10/2020**

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**Question 084 (SCE-43895-I-399):**

A. Item Index [For CPUC tracking purposes. Please reference this item index with the response provided.]

SCE-43895-I-399

B. Request Type

Request for additional specificity or clarification regarding information submitted in WMP or maturity survey

C. Relevant section of WMP (if applicable)

5.3.5

D. Relevant question in Maturity Survey (if applicable)

NA

E. Relevant meeting or call (if applicable)

NA

F. Specific Data request

Regarding the QA assessments described in section 5.3.5.13 on page 5-101:

a. How many circuit miles did SCE perform QA assessments on in 2019?

b. How many circuit miles does SCE intend to perform QA assessments for in 2020, 2021, and 2022?

c. How does SCE determine which circuit miles undergo QA assessments?

d. Provide all procedures relating to such QA assessments.

**Response to Question 084 (SCE-43895-I-399):**

For clarification of terminology, SCE performs Quality Control (QC) inspections to verify the field work is being performed to regulatory and internal standards and will perform Quality Assurance (QA) reviews/assessments to verify SCE's vegetation program is functioning as intended in all areas (from a programmatic standpoint). Since the vegetation program is still maturing, the first QA assessment is planned for April 2020, other QA assessments will be performed in 3Q 2020. The below information represents our QC inspections.

a. In 2019, SCE QC performed a total of 4,706 circuit mile inspections.

b. In 2020, 2021 and 2022, SCE QC plans to perform between 7,000 and 8,100 circuit mile inspections.

c. SCE uses the REAX risk stratification model for prioritizing circuits for QC inspection.

d. Please refer to UVM-07, “Post Work Verification and UVM Program Oversight,” Version 3.