

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
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Job Title: Senior Manager, Compliance
Received Date: 3/5/2020

Response Date: 3/10/2020

Question 082 (SCE-43895-I-397):

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

SCE-43895-I-397

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

What are the three tiers to SCE's oversight strategy as described in section 5.3.5.13? Provide all procedures relating to such tiers.

Response to Question 082 (SCE-43895-I-397):

Please reference UVM-07 Version 3, "Post Work Verification and UVM Program Oversight." The three tiers are:

- Post Work Verification
- Quality Control Inspections
- Quality Assurance Reviews