

# 2021 WILDFIRE MITIGATION PLAN UPDATE

February 5, 2021







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#### **EXECUTIVE SUMMARY**

Southern California Edison Company is dedicated to the safety of our customers and the communities we serve. In this report, we set forth our update to the Commission-approved 2020-2022 Wildfire Mitigation Plan (WMP). Our 2021 WMP Update builds on the successes of our WMP implementation to date, incorporates the lessons we learned during WMP deployment and reflects the continued progress we made in our analytical, engineering and process maturity in 2020.

In recent years, Californians have increasingly experienced unprecedented and destructive wildfires that have threatened their lives, livelihoods and communities. 2020 was the worst year on record, with nearly 10,000 fires burning over 4.2 million acres and consuming about 4% of all land in California, which served as a stark reminder that evolving climate change brings more extreme weather and impacts. Prolonged periods of high temperatures and drought, record-high winds and lightning storms, significant buildup of dry fuel, and continued development in the wildland urban interface are increasing the number of wildfires and making them more dangerous. Action, collaboration and partnership among utilities, regulators, communities, agencies and other stakeholders focused on reducing the probability and consequence of wildfires continue to be of paramount importance.

Despite the challenges posed by the COVID-19 pandemic, we met or exceeded nearly all the goals in our 2020 plan. We installed over 960 circuit miles of covered conductor, over 6,000 fire-resistant poles and 590 weather stations while removing more than 12,200 hazard trees that could fall into power lines and lead to ignitions.

#### Our 2021 WMP Update proposes:

- Additional grid hardening,
- Enhanced inspection and repair programs,
- Continuation of aggressive vegetation management,
- Increased situational awareness and response, and
- Augmented activities for Public Safety Power Shutoff (PSPS) resilience and community engagement, particularly for underrepresented groups and our access and functional needs (AFN) customers.

This WMP update also outlines how we have matured in our wildfire mitigation capabilities and our long-term plan to further advance our risk-informed decision-making, data management, grid hardening and community engagement before, during and after wildfire-related events.

While we have made considerable progress, we continue to look for opportunities to improve. We want to thank California's leadership — lawmakers and various agency personnel — for addressing this critically important public safety issue. We are proud of our partnership with local governments, first responders and the general public, who have come together to further reduce the risk of potentially devastating wildfires.

## **SCE's Foundational Wildfire Mitigation Plan Progress**

|   | Completed in 2020   | Completed Since 2018   | 2021 22 Forecasts  |
|---|---|--|--|
| Covered<br>Conductor                              | More than 960 circuit miles installed   | More than 1,480 circuit miles installed  | Install 1,000 circuit miles in 2021 and 1,600 circuit miles in 2022. Scope will be added if feasible.  |
| Undergrounding                                    | Identified 17 miles for 2021-22   | Performed detailed risk and engineering analyses and identified targeted scope   | Approximately 4-6 miles in 2021 and 11 miles in 2022; examine ways to make undergrounding a more feasible long-term wildfire mitigation solution   |
| High Fire Risk<br>Inspections and<br>Remediations | Inspected more than 199,000 distribution structures and 35,500 transmission structures; performed corresponding repairs and replacements within due dates   | Completed more than 584,000 inspections on distribution structures and 86,000 inspections on transmission structures; performed corresponding repairs and replacements within due dates                          | Risk-informed ground & aerial inspection program to inspect over 160,000 distribution structures and over 16,000 transmission structures annually; option to inspect additional areas of concern |
| Vegetation<br>Management                          | Maintained line clearance,<br>completed approximately 99,500<br>hazard tree assessments and over<br>12,200 tree removals, cleared<br>brush at base of over 230,000 poles  | Expanded line clearance to recommended distances where feasible, completed over 228,000 hazard tree assessments and 18,000 removals, expanded pole brushing to almost all high fire risk area distribution poles | Continue expanded line clearances; focus on hazard tree assessments and timely removal; brush clearing at base of 200,000-300,000 poles  |
| Weather<br>Stations                               | More than 590 installed   | More than 1,050 installed  | 375 weather stations per year. Additional scope being evaluated  |
| HD Cameras  | 5 installed   | 166 installed. Deployment complete across HFRA   | No additional scope currently  |
| Sectionalizing<br>Devices                         | 49 devices installed  | More than 100 devices installed  | Evaluating circuits that would benefit from further sectionalization   |
| Fast-Acting<br>Fuses                              | 3,025 fuses installed   | More than 12,900 fuses installed   | Install 330-500 fuses per year   |
| Backup<br>Resiliency<br>Programs                  | Launched Critical Care Battery Backup Program and pilot programs including well water generator rebates, residential portable power rebate, resiliency zones and customer equipment resiliency microgrid (1 site) | Progressed in understanding customer- and community-specific needs and developed targeted programs to support critical care Medical Baseline customers and communities frequently impacted by PSPS               | Expand the Battery Backup<br>program to Medical Baseline<br>customers in high fire risk areas<br>who are income qualified. Scale<br>pilot programs based on learnings                            |

#### SCE'S WMP REAFFIRMS OUR COMMITMENT TO WILDFIRE MITIGATION AND PSPS RESILIENCE

The primary objective of our WMP is to safeguard public safety. This update includes an actionable, measurable and adaptive plan for 2021 and 2022 to reduce the risk of potential wildfire-causing ignitions associated with our electrical infrastructure in high fire risk areas (HFRA).

At the same time, we are intensely aware of the impact of planned WMP work and PSPS events on our customers and communities, especially when compounded with the restrictions and disruptions from the COVID-19 pandemic. Our WMP aims to strike the appropriate balance between mitigating the risk of wildfires and these inevitable challenges, and we are committed to enhanced transparency, communication, coordination and resiliency to help mitigate the hardships caused by de-energization events.

#### Other key objectives of our WMP include:

- Increasing the resilience of our infrastructure to help minimize service disruptions during fires, regardless of ignition source
- Improving fire agencies' ability to detect and respond to emerging fires
- Improving coordination between utility, state and local emergency management personnel
- Reducing the impact of wildfires and wildfire mitigation efforts, including PSPS
- Effectively engaging the public about preparing for, preventing, and mitigating wildfires in our HFRA

In 2020, we successfully concluded or operationalized several WMP activities. We have also added seven activities based on updated engineering assessments, ignition risk analysis and community feedback. Our 2021 WMP Update includes 39 activities that underscore our commitment to allocate significant resources to further reduce the risk of wildfires and support our communities. We highlight some of the key activities for each of our wildfire mitigation capabilities below that were, in part, shaped by the successes and lessons learned since we started our targeted wildfire mitigation efforts in 2018.

# Grid Design and System Hardening: Expanded Measures Are Expected to Further Reduce Wildfire Risk From Overhead Electric Systems

Covered conductor deployment continues to be one of our most important wildfire mitigation activities. We have deployed nearly 1,500 circuit miles of covered conductor to date and plan to deploy over 1,000 circuit miles of covered conductor in 2021. By the end of 2022, we expect to replace over 4,000 circuit

<sup>&</sup>lt;sup>1</sup>A few activities such as quality control for detailed inspections in HFRA and vegetation management have been incorporated as part of our on-going operations and are no longer included as WMP activities. Evaluation of new technologies continues to be included, but not as WMP activities since their ignition or PSPS risk-reduction benefits have not yet been validated. To streamline our presentation, we have grouped some activities that work together to provide wildfire or PSPS mitigation benefits. An example is consolidating ground detailed inspections, aerial detailed inspections and repairs or replacements based on the results of these inspection programs, as they work hand-in-hand to address asset conditions that pose ignition risks. Please see Appendix 9.3 for a detailed comparison of previous and current WMP activities.

<sup>&</sup>lt;sup>2</sup> We have worked diligently to provide complete responses to the WMP requirements regarding these activities and other information. However, given the timing of ongoing final validation of 2020 data, such as financial and outage information, we note that the information provided in some instances should be considered preliminary. If there are any material changes based on further review, SCE will promptly notify the Commission of these changes.

miles or approximately 40% of distribution primary overhead conductors in HFRA. Though wildfire risk reduction has been the primary criterion for prioritizing where covered conductor is installed, we are also assessing circuit segments where covered conductor installation can mitigate the need for PSPS deenergizations. Wood poles in HFRA are being replaced with fire-resistant poles or poles with fire-resistant wrapping as well. We are undergrounding circuit segments based on several factors, including their PSPS history, limited egress routes, terrain and community feedback. Though the 2021 scope is selective due to high costs and long construction lead times, we are examining ways to make undergrounding a more feasible long-term wildfire mitigation solution. We are adding three new system hardening initiatives — remediation of long conductor spans at risk of conductor clashes, replacement of C-Hooks installed on transmission structures and replacement of vertical switches — identified through engineering analysis, risk-informed inspection in HFRA and learnings from recent wildfire events elsewhere in California. In addition, we are planning the deployment of a microgrid pilot to provide backup power during PSPS.

## Asset Management and Inspections: Structures Responsible for 99% of the Wildfire Risk Will Be Inspected

We perform risk-informed inspections and remediations in HFRA that go beyond compliance requirements in scope, frequency and approach. Asset conditions and location-specific fire risks change often between multiyear compliance cycles for inspection. Even with annual inspections, potential ignition risks found each cycle, underscore this program's efficacy. Detailed ground and aerial inspections are conducted to obtain 360-degree views of overhead structures and equipment. Repairs or replacements based on safety, reliability or ignition risks identified, are completed within the pre-established compliance timelines. In 2021, nearly 60% of distribution and approximately 50% of transmission structures in HFRA will be inspected. The assets included in these inspections account for 99% of the wildfire risk in HFRA. In 2020, based on the emergent risks during the fire season, supplemental inspections were needed in targeted locations with high dry fuel- and wind-driven risks to further reduce the probability of ignitions. For 2021, we are including the option for such targeted reinspection of assets based on observed risk factors associated with prevailing weather and fire conditions. We are also developing and implementing mobile inspection tools and data management systems to improve inspection data quality and reduce inspection cycle time.

#### Vegetation Management: New Platform Will Increase Efficiency and Enable Advanced Analytics

Given the importance of vegetation management to reduce the risk of wildfires, we are continuing our multipronged approach, to reduce vegetation contact with electrical lines and equipment by not only maintaining line clearances, but also by remediating trees that can fall into lines and removing brush around our poles. Furthermore, we are investing in an integrated software platform that will help streamline scheduling and processing of the enormous volumes of work, improve data management and facilitate advanced analytics and predictive modeling across all vegetation management activities.

## Situational Awareness and Weather Forecasting: Additional Weather Stations, Satellite Imagery and Advanced Technology Will Boost Capabilities

We continue to advance our weather modeling and situational awareness capabilities to better understand wildfire risks and more precisely target PSPS de-energization events to affect as few customers as possible, while still addressing dangerous fire threat conditions. Since program inception in 2018, we have installed more than 1,000 weather stations in our HFRA. In 2021, we will continue to

progressively deploy hundreds of additional weather stations to further our predictive modeling capabilities regarding potentially dangerous winds and elevated fire potential. We are also implementing a host of technology advancements in 2021, such as a next-generation weather modeling system and integration of satellite imagery to collect additional information on weather, fuels and fire activity. In addition to our weather-related situational awareness initiatives, we are also seeking to improve the monitoring of potential issues on our system through advanced Early Fault Detection technologies.

#### **Grid Operations and Protocols: Resources Dedicated to Refining Circuit-Specific Measures**

We are continuing to assess and adjust our operational protocols to prepare for extreme fire risk events, including circuit-specific plans for sectionalization, equipment settings and patrols ahead of potential PSPS events. This includes a dedicated and trained incident management team (IMT), heightened efforts on community engagement and customer communication before, during and after events, as well as an expanded customer care program. Additional details about our PSPS-related efforts are described in more detail below.

## Emergency Planning and Preparedness: Trained Workforce Is Ready to Restore Power and Assist Customers

We remain prepared to serve our customers and help them face emergencies that disrupt their electrical service. In the event of a major emergency, we have a dedicated customer support team to assist impacted customers. Our highly qualified workforce is trained on protocols to restore power safely and quickly after de-energization events. We have a process in place to learn about our performance, and improve on our responses. We discuss this in more detail below.

#### Stakeholder Cooperation and Community Engagement: Strong Partnerships Increase Outreach to Hardto Reach Customer Groups, Provide Aerial Resources for Fire Agencies

We are working ever-more closely with our customers, local and tribal government agencies, fire agencies, community-based organizations (CBOs) and other utilities on emergency planning, incident management and outreach. In 2020, we:

- Conducted nine virtual community meetings
- Held PowerTalks with residential and business customers to provide information on outages and outage management
- Led resiliency workshops for water agencies, telecommunication companies and school districts
- Met with government and business associations to discuss their concerns and offer solutions
- Developed strong partnerships with approximately 50 CBOs to increase the effectiveness of our customer outreach, especially for hard-to-reach groups

In 2021, we are targeting much of our engagement efforts on communities heavily impacted by PSPS and actively evaluating and refining our stakeholder coordination and customer outreach approaches based on feedback on 2020 events. We have instituted a formal feedback process to help us incorporate specific critiques and recommendations.

Despite California's investment in firefighting resources, 2020 underscored the strain put on fire agencies with the growth of large fires. After a successful limited-scale partnership with the Orange County Fire Authority in 2020, we are partnering with the fire agencies in our service area to provide temporary

mitigation of up to five aerial resources such as helitankers to bolster firefighting capabilities, primarily to protect electrical infrastructure during fires for service resilience to our customers.<sup>3</sup>

## Risk Assessment and Mapping: Improved Risk Models and Incorporating PSPS Risks Will Help Prioritize Work Even More Effectively

In 2020, we met some significant milestones in enhancing our risk analytics. We integrated our enterprise-level risk modeling approach with the asset- and location-specific risk models, transitioned to a new ignition consequence modeling tool that uses expanded historical data at higher granularity and developed asset-specific probability of ignition models for transmission and sub-transmission assets in addition to the distribution asset models built previously. Furthermore, we supplemented our wildfire risk model to include PSPS as part of the overall risk, thus more accurately accounting for risks impacting our customers and risk reduction associated with our wildfire mitigation activities. These improvements enable us to drive consistent risk-informed decision-making at the enterprise and activity levels, help us more accurately estimate risk along the grid and risk to our communities and better target how much work to do where and when.

## Resource Allocation Methodology: Risk Analysis Along with Operational Considerations Help Us Direct Our Resources

We have performed risk-reduction and risk-spend efficiency (RSE) calculations using the granular approach mentioned in Risk Assessment and Mapping above. This provides a more accurate understanding of relative risk buy down with any WMP activity and enables us to more consistently evaluate the relative risk-reduction benefits of our portfolio of WMP activities. We are using the results of our risk analyses to make more informed decisions when validating selected wildfire mitigation activities and prioritizing resource allocation within a WMP activity. We note that RSE, while an important and valuable input, is not, and should not, be the only factor used to develop or execute a risk mitigation plan. The RSE metric does not account for certain operational realities, including planning and execution lead times, resource constraints, work management efficiencies, ability to target specific risk drivers and regulatory compliance requirements. We consider these additional factors while determining the type and volume of work undertaken to reduce wildfire and PSPS risks in a timely manner.

# Data Governance: Focus on Data Quality Will Enable Next-Generation Geospatial and Risk Analytics and Automated Processing of Inspection Images

We are enhancing our data quality and consistency, enabling next-generation geospatial and risk analytics and automating data sharing and reporting capabilities by developing a centralized cloud-based data repository and data platform that integrates information from disparate sources. This will also enhance our data management capability and enable automated processing of asset inspection images, thereby increasing efficiency and reducing human error. For example, just in 2020, our aerial inspections generated approximately 5 million images. Having centralized geospatial data eliminates the need to extract and consolidate data for each instance of data-sharing and enables standardization and automation of reports. Going forward, we can store such large and growing volumes of data, increase the

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<sup>&</sup>lt;sup>3</sup> Between Oct. 1 – Dec. 15, 2020, the leased Coulson-Unical CH-47 helitanker made 145 water drops (308,000 gallons) over four fires.

accuracy and productivity of image analysis to determine repairs and replacements needed and enhance our risk modeling capabilities using higher quality asset condition information.

#### SCE IS DETERMINED TO IMPROVE PSPS PROTOCOLS AND MITIGATE PSPS IMPACTS

PSPS is a necessary mitigation to protect public safety under extreme conditions that we use as a last resort. We recognize and appreciate the impact of PSPS events on our customers. Keeping the lights on, and everything else electricity powers, is in our DNA, and we do not take lightly any decision to proactively de-energize portions of the grid. Though the frequency and scope of PSPS events are expected to lessen as we execute our WMP activities, PSPS will have to remain available as a tool to mitigate wildfire risk during severe weather and high Fire Potential Index events. In 2019 and 2020, our post-patrols found approximately 60 incidents of wind-related damage that could have potentially caused ignitions, and there were likely many more that could not be observed after the events.

Our highly trained PSPS IMT plans and executes our PSPS protocols designed to maximize effectiveness while reducing the negative impacts to customers, by limiting de-energizations to specific circuit segments and facilitating the swift and safe restoration of power. In 2020, we transitioned to a dedicated IMT model for knowledge continuity and operational consistency from event to event and to help focus on continuous improvement between events.

By all accounts, 2020 was an extreme weather and fire season. In fact, five of the six largest wildfires in California's history took place last year and average rainfall totals across Central and Southern California remained 50%-75% below normal through mid-January 2021. Such drought conditions, coupled with exceedingly low fuel moisture and very strong wind gusts, increased the risk for ignition and spread of catastrophic wildfires, putting us on alert for, and at times necessitating, PSPS events. Firefighting resources were strained in our service area and across the state, and the dry fuels accumulation increased the potential consequence of any ignition. The threats posed by these abnormal weather conditions meant that many customers were affected on multiple occasions, including holidays and while customers were trying to work and attend classes from home in compliance with stay-at-home orders.

Despite the adverse conditions, 2020 demonstrated the extraordinary efforts of the women and men of our company to prepare for and conduct necessary PSPS to protect life and property, partner with communities, fire agencies and other stakeholders and support our customers in time-tested, novel and sometimes individualized ways. Compared to 2019, we were able to reduce the average duration of PSPS events by 33% and customer minutes of interruption by 22%. Of the circuits de-energized in 2019, 46% did not experience PSPS in 2020. We also considerably increased utilization of sectionalization devices to limit the scope of PSPS and the largest event in 2020 impacted 38% fewer customers than the largest event in 2019.

We are investing in enhanced circuit mitigations, customer care, external communication, notification processes and technologies. This includes expanding circuit-specific grid hardening and PSPS mitigation plans, especially for frequently impacted circuits. For example, our current plans for 2021 include installation of covered conductor on more than 100 circuit segments that were de-energized during PSPS events. We are assessing potential expansion of this scope. We are also refining our PSPS thresholds

informed by improved weather and fire modeling along with completed grid hardening. In 2020, we contracted with 56 Community Resource Centers, an increase of 300% over 2019, and deployed eight Community Crew Vehicles to provide information and services to customers during PSPS de-energization events and will continue to provide this support in 2021. In this upcoming year, we are expanding our customer care portfolio to better support Medical Baseline customers and help with community resiliency zones. We are redesigning our grid protocols and customer notifications processes to address specific concerns and feedback from county partners and are collaborating with heavily impacted communities for education, outreach and critical infrastructure planning support to help other entities providing critical services be more resilient as well.

Of the customers who experienced PSPS de-energizations in 2020, approximately 27,000 fewer customers are expected to experience PSPS events in 2021 under the same weather conditions. Almost half of these customers are not expected to experience PSPS again.

Notwithstanding improved PSPS operations, more of our customers experienced PSPS de-energizations in 2020 largely due to weather, and our communication efforts did not meet the needs and expectations of our customers and agency partners. In light of recent feedback, we are taking a fresh and hard look at finding ways to further reduce PSPS de-energizations and meet community and regulatory expectations in terms of sharing our PSPS decision-making approach; keeping our customers informed more effectively; improving communication and coordination with regulators, local governments, fire agencies and other partners; and providing our customers, especially Medical Baseline and AFN customers, with more resiliency options and financial help. The action plan we submit on Feb. 12, 2021 will provide details on the concrete steps we will take to deliver tangible improvements. We can and will do better going forward.

#### FURTHER ADVANCEMENTS IN SCE'S WILDFIRE CAPABILITY MATURITY EXPECTED THROUGH 2025

We have made great strides in developing our wildfire mitigation capabilities, going beyond minimum regulatory requirements in several key areas, increasingly relying on data and advanced analytics to plan and prioritize resource allocation for wildfire risk mitigation and establishing robust operational processes for planning, preparedness and stakeholder engagement. For example, we have incorporated risk, as determined by predictive modeling of equipment failure and consequences, to schedule inspections. We are maintaining our advanced capabilities in several areas, including emergency planning and preparedness. One of the critical areas we are focusing on this year and the near future is better data management, advanced analytics and automation that will be foundational to our continued progress in grid hardening, asset management, vegetation management and grid operations among other activities.

We continue to support the refinement and utilization of a wildfire mitigation capability maturity model. It can help identify, share and continually improve a suite of best practices and lessons learned to combat the growing risk of wildfires. Our responses to the survey questions for 2021 maturity reflect the progress we made in 2020 along with a clearer understanding of the Wildfire Safety Division's (WSD) intent in these questions. Our assessment of our expected 2023 capability maturity assumes full deployment of the activities proposed in this WMP update. As outlined in our long-term plan for wildfire mitigation, we expect to achieve high maturity across all categories by 2025. We agree with the WSD's goal of transitioning from compliance-based activities to risk-informed planning and execution; it is therefore

critically important to conduct an assessment of the current regulatory structure and processes for scope and funding approval of risk mitigation activities, to achieve higher levels of maturity.

In 2020, the inaugural process for developing the maturity model and the compressed timelines for various WMP-related regulatory activities did not afford incorporation of participant comments. We look forward to a public process working with the WSD to modify and refine this survey and the scoring mechanism for subsequent cycles to better align with a shared understanding of utility operations and the necessary evolution of wildfire mitigation capabilities in California. This is especially important as the capability maturity model is an important consideration for developing and executing our long-term WMP, which requires significant resources, funding allocation and long execution lead times in some areas.

#### SCE Drives Improvements Through Appropriate Use of Metrics

Metrics and underlying data are critical components for WMP development, execution and evaluation, but we continue to emphasize that the near-term focus should be on efficient implementation of our planned activities, while the assessment of whether the activities are having the desired and expected impact on risk reduction should be measured over a longer time horizon. A clear distinction is necessary between metrics that can help monitor compliance with approved WMPs and those that can help evaluate the effectiveness of these approved plans and inform future WMP updates.

As in 2019 and 2020, we provide annual program targets for each WMP activity, which establish goals to evaluate compliance. As stated in previous filings and submittals, tracking program targets for approved WMPs is the best means of determining progress and assessing WMP compliance in the near term.

We previously proposed a few outcome-based or effectiveness metrics that we believe our mitigations will help improve, and when normalized for weather and other exogenous factors and analyzed for trends, can be used to measure the efficacy of our wildfire mitigation work and inform any required modifications. These metrics include CPUC reportable ignitions, faults and energized downed wire events in HFRA along with the number of customers impacted, average duration of PSPS events and timeliness and accuracy of PSPS notifications. Prudent grid operations, maintenance and upgrades will not eliminate risk entirely, but over time and cumulatively, will result in an overall improvement in these outcome-based metrics. These metrics, however, cannot be used to measure progress or compliance per approved plans in the short term. Other metrics such as safety incidents, acres burned or structures destroyed, though important to understand and drive California's fire mitigation efforts, are impacted by factors and circumstances such as climate change, fire-suppression efforts and fire response, that are largely outside of the utility's control. Therefore, only applicable outcome-based metrics should be selected for WMPs.

We look forward to collaborating with the WSD, utilities and other stakeholders to agree on how the outcome-based metrics should be appropriately measured and used to draw pertinent conclusions.

#### WE WILL REMAIN ADAPTABLE IN 2021 TO IMPROVE AND ADDRESS EMERGENT ISSUES

Our understanding of wildfire and PSPS risks and the efforts we need to undertake to effectively mitigate these risks has evolved over the last year based on new information and stakeholder feedback and

analysis, as discussed above. The scope and cost forecasts for 2021 and 2022 in this update are therefore different from what we set forth in our 2021 General Rate Case (GRC) filed in August 2019 and our 2020 WMP submitted in February 2020. We remain flexible to incorporate the guidance in our pending 2021 GRC Decision and hope and expect that the cost recovery mechanism approved there will reflect the dynamic scope of activities envisioned by the WMP annual update and change order processes. We will continue to reevaluate asset- and location-specific risks, benefits and mitigation needs, and will modify or adjust our plan accordingly to better utilize constrained resources and funds for risk reduction. Though regulatory and stakeholder expectations regarding wildfire mitigation continue to increase, we are always looking for operational efficiencies, and that aim — to prudently execute the appropriate scope of work — is no different for our wildfire mitigation activities.

Finally, as evidenced in 2020, unexpected challenges such as the COVID-19 pandemic may require us to change the work we do and how we do it, and we commit to vigilance and flexibility to meet emergent needs of our customers and the grid that serves them.

#### **CONCLUSION**

The 2020 wildfire season clearly demonstrated the continued urgency of wildfire prevention, response and emergency preparedness. Our employees work hard to help protect our customers and communities from the threat of wildfires. Despite the challenges presented by the pandemic, we met or exceeded nearly all the goals in our 2020 plan.

At the same time, we know there are areas for improvement and more work to be done. Our 2021 WMP Update builds upon our Grid Safety and Resilience Plan, previous WMPs and our 2021 GRC proposal, incorporating progress made and lessons learned regarding wildfire mitigation since 2018. It includes additional inspections and remediations in targeted areas based on emergent fire weather conditions, augmenting our system hardening activities to target higher-risk conductor spans, switches and hardware, providing aerial fire-suppression resources such as helitankers to fire agencies and establishing central data platforms for next-generation data analytics and governance. It provides a plan that effectively demonstrates prudent operation of the grid and customer care with measurable and actionable targets.

We are committed to finding opportunities to reduce the impacts of PSPS events on our customers. With another year of PSPS data to work with, we will continue to review opportunities to accelerate mitigations for circuits that are frequently subject to PSPS events so we can reduce the size, frequency and duration of these events. We will be expanding our battery backup program to include all income-qualified Medical Baseline customers in addition to critical care customers. Community outreach will continue, especially to AFN customers, emphasizing both PSPS readiness and emergency preparedness.

We look forward to continuing to work with state policymakers, local government officials, CBOs and other stakeholders to build a more resilient California.

#### 1 Persons Responsible for Executing the WMP

Provide contact information of the responsible person(s) executing the plan, including

- Executive level with overall responsibility, with position title and contact information (telephone and email).
- Program owners, individually identified with position title contact information (telephone and email) specific to each component of the plan

Due to the broad nature of the work being outlined in this WMP, multiple Organizational Units within SCE are responsible for executing the specific wildfire activities. The accountable areas include Transmission & Distribution (T&D), Customer Service, Safety, Security, & Business Resiliency, and Generation. Overarching execution and oversight of this WMP is provided under the direction of Steve Powell, Executive Vice President of Operations.

The program owners of the components of SCE's wildfire mitigation strategies and programs are outlined below by the WMP initiatives and subsections in Section 7.3.1, which includes the details of SCE's wildfire mitigation activities. The data and descriptions included in Chapters 2 through 6 and Chapter 8 support these WMP activities. Certain subsections in Section 7.3.1 do not have specific wildfire activities but have important supporting roles. Therefore, they are included in Table SCE 1-1<sup>4</sup> and reference multiple organizational units due to the cross-functional nature of several of those sections.

Table SCE 1-1
2021 Wildfire Mitigation Initiatives by Operating Unit and Department

| Wildfire Mitigation<br>Initiatives     | Program Owner(s)   | Contact Information   |
|--|--|---|
| Overall WMP Oversight                  | Steve Powell, Executive Vice     President, Operations   | • (626) 302-7834<br>Steve.Powell@sce.com  |
| 7.3.1 – Risk Assessment<br>and Mapping | <ul> <li>Robert LeMoine, Director (Enterprise Risk Management &amp; Insurance)</li> <li>Jose Goizueta, Director (T&amp;D-Asset Management, Strategy &amp; Engineering (AMSE))</li> </ul> | <ul> <li>(626) 302-4476 Robert.F.LeMoine@sce.com</li> <li>(909) 274-1133 Jose.Ramon.Goizueta@sce.com</li> </ul> |

tables and for consistency regarding figures.

<sup>&</sup>lt;sup>4</sup> In this WMP, SCE has included several of its own tables and figures separate from Tables 1-12 included in the Guidelines. Because the Guidelines tables are numbered in sequence without regard to the WMP numerical sections, SCE's tables and figures are labeled Table SCE and Figure SCE and then the first number in the section they appear, i.e., Table SCE 1, Table SCE 5, etc., in order to differentiate between the tables required in the Guidelines and SCE's

| Wildfire Mitigation<br>Initiatives   | Program Owner(s)   | Contact Information                        |
|--|--|--|
| 7.3.2 – Situational<br>Awareness and   | Donald Daigler, Director (Safety, Security & Business Resiliency) (SA-1, 2, 3, 4, 5, 7, 8)   | • (626) 302 1389<br>Donald.Daigler@sce.com |
| <ul> <li>Weather Stations (SA-1)</li> <li>Fire Potential Index (FPI) (SA-2)</li> <li>Weather and Fuels Modeling System (SA-3)</li> <li>Fire Spread Modeling (SA-4)</li> <li>Fuel Sampling Program (SA-5)</li> <li>Remote Sensing / Satellite Fuel Moisture (SA-7)</li> <li>Fire Science Enhancements (SA-8)</li> <li>Distribution Fault Anticipation (DFA) (SA-9)</li> </ul> | Russell Ragsdale, Director (T&D-Asset Management, Strategy & Engineering) (SA-9)   | Russell.Ragsdale@sce.com                   |
| <ul> <li>7.3.3 – Grid Design and</li> <li>System Hardening         <ul> <li>Covered Conductor (SH-1)</li> <li>Undergrounding Overhead Conductor (SH-2)</li> <li>Branch Line Protection Strategy (SH-4)</li> <li>Installation of System Automation Equipment – Remote Controlled Automatic Recloser/Remote Controlled Switch (RAR/RCS) (SH-5)</li> </ul> </li> </ul>          | <ul> <li>Russell Ragsdale, Director (T&amp;D-Asset Management, Strategy &amp; Engineering) (SH-1, 2, 4, 5, 6, 7, 8, 10, 12, 13, 14)</li> <li>Jim Buerkle, Director (Generation) (SH-11)</li> </ul> |  |

| Wildfire Mitigation<br>Initiatives   | Program Owner(s) | Contact Information   |
|--|------------------|---|
| Circuit Breaker Relay Hardware for Fast Curve (SH-6)  Circuit Evaluation for PSPS-Driven Grid Hardening Work (SH-7)  Transmission Open Phase Detection (SH-8)  Tree Attachment Remediation (SH-10)  Legacy Facilities (SH-11)  Microgrid Assessment (SH-12)  C-Hooks (SH-13)  LSI (SH-14)  Vertical Switches (SH-15)  7.3.4 – Asset Management and Inspections  Distribution Ground / Aerial Inspections and Remediations (IN-1.1)  Transmission Ground / Aerial Inspections and Remediations (IN-1.2)  Infrared Inspection of Energized Overhead Distribution Facilities and Equipment (IN-3)  Infrared Inspection, Corona Scanning, and High Definition Imagery of Energized Overhead Transmission Facilities and Equipment (IN-4)  Generation Inspections and Remediations (IN-5) |                  | <ul> <li>(909) 274-6340         Raymond.Fugere@sce.com</li> <li>(626) 302-0500         Jim.Buerkle@sce.com</li> </ul> |

| Wildfire Mitigation<br>Initiatives   | Program Owner(s)  | Contact Information   |
|--|---|---|
| <ul> <li>Inspection Work         Management Tools         (IN-8)     </li> </ul>   |   |   |
| 7.3.5 – Vegetation Management and Inspections  • Hazard Tree Management Program (VM-1)  • Expanded Pole Brushing (VM-2)  • Expanded Clearances for Legacy Facilities (VM-3)  • Dead and Dying Tree Removal (VM-4)  • VM Work Management Tool (Arbora) (VM-6) | <ul> <li>Melanie Jocelyn, Principal Manager<br/>(T&amp;D-Compliance &amp; Operational<br/>Support)<br/>(VM-1,2,4,6)</li> <li>James Buerkle, Director (Generation)<br/>VM-3</li> </ul>   | <ul> <li>(909) 274-1236         Melanie.Jocelyn@sce.com</li> <li>(626) 302-0500         Jim.Buerkle@sce.com</li> </ul>          |
| <ul> <li>7.3.6 – Grid Operations and Protocols</li> <li>• Customer Care Programs (PSPS-2)</li> </ul>   | <ul> <li>Donald Daigler, Director (Safety,<br/>Security &amp; Business Resiliency)</li> <li>Jessica Lim, Principal Manager<br/>(Customer Service – Customer<br/>Programs and Services)</li> </ul>   | <ul> <li>(626) 302 1389         Donald.Daigler@sce.com     </li> <li>(626) 302-0819         Jessica.Lim@sce.com     </li> </ul> |
| <ul> <li>7.3.7 – Data Governance</li> <li>Wildfire Safety Data         Mart and Data         Management         (WiSDM/Ezy) (DG-1)     </li> </ul>   | <ul> <li>Ranbir Sekhon, Director (Business Transformation)</li> <li>Donald Daigler, Director (Safety, Security &amp; Business Resiliency)</li> <li>Russell Ragsdale, Director (T&amp;D-Asset Management, Strategy &amp; Engineering)</li> <li>Jose Goizueta, Director (T&amp;D-Asset Management, Strategy &amp; Engineering)</li> <li>Raymond Fugere, Principal Manager (T&amp;D-Asset Management, Strategy &amp; Engineering)</li> </ul> | Russell.Ragsdale@sce.com  • (909) 274-1133  |

| Wildfire Mitigation<br>Initiatives   | Program Owner(s)  | Contact Information  |
|--|---|--|
| 7.3.8 – Resource<br>Allocation Methodology   | <ul> <li>Robert LeMoine, Director (Enterprise<br/>Risk Management &amp; Insurance)</li> <li>Dana Cabbell, Director (T&amp;D-<br/>Integrated System Strategy)</li> </ul>                                       | <ul> <li>(626) 302-4476         Robert.F.LeMoine@sce.com     </li> <li>(909) 274-1588         Dana.Cabbell@sce.com     </li> </ul> |
| 7.3.9 – Emergency Planning & Preparedness  • SCE Emergency Response Training (DEP-2)   | <ul> <li>Donald Daigler, Director (Safety,<br/>Security &amp; Business Resiliency)</li> <li>Jessica Lim, Principal Manager<br/>(Customer Service-Customer<br/>Programs and Services)</li> </ul>               | <ul> <li>(626) 302-1389         Donald.Daigler@sce.com     </li> <li>(626) 302-0819         Jessica.Lim@sce.com     </li> </ul>    |
| 7.3.10 – Stakeholder Cooperation and Community Engagement  Customer Education and Engagement – Community Meetings (DEP-1.2)  Customer Education and Engagement – Marketing Campaign (DEP-1.3)  Customer Research and Education (DEP-4)  Aerial Suppression (DEP-5) | <ul> <li>Donald Daigler, Director (Safety, Security &amp; Business Resiliency) (DEP-5)</li> <li>Jessica Lim, Principal Manager (Customer Service-Customer Programs and Services) (DEP-1.2, 1.3, 4)</li> </ul> | <ul> <li>(626) 302-1389         Donald.Daigler@sce.com     </li> <li>(626) 302-0819         Jessica.Lim@sce.com     </li> </ul>    |

#### 1.1 VERIFICATION

Complete the following verification for the WMP submission:

#### **Rule 1.11 Verification**

I am an officer of the applicant corporation herein, and am authorized to make this verification on its behalf. The statements in the foregoing document are true of my own knowledge, except as to matters which are therein stated on information or belief, and as to those matters I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 5th of February, 2021.

Steve Powell

**Executive Vice President of Operations** 

SOUTHERN CALIFORNIA EDISON COMPANY

2244 Walnut Grove Avenue

Rosemead, CA 91770

## **2** ADHERENCE TO STATUTORY REQUIREMENTS

Section 2 comprises a "check list" of the CPUC Code Sec. 8386 (c) requirements and subparts. Each utility shall both affirm that the WMP addresses each requirement AND cite the Section or Page Number where it is more fully described (whether in Executive Summary or other section of the WMP).

Mark the following table with the location of each requirement. If requirement is located in multiple areas, mention all WMP sections and pages, separated by semi-colon (e.g., Section 5, pg. 30-32; Section 7, pg. 43)

(22) Cites Any other information that the Wildfire Safety Division might require.

Table 2-1
Adherence to Statutory Requirements

| Require<br>ment | Description  | WMP Section                              |
|-----------------|--|--|
| 1               | An accounting of the responsibilities of persons responsible for executing the plan  | Chapter 1                                |
| 2               | The objectives of the plan   | Section 5.2                              |
| 3               | A description of the preventive strategies and programs to be adopted by the electrical corporation to minimize the risk of its electrical lines and equipment causing catastrophic wildfires, including consideration of dynamic climate change risks   | Sections 4.2,<br>5.2, 7.1, 7.3           |
| 4               | A description of the metrics the electrical corporation plans to use to evaluate the plan's performance and the assumptions that underlie the use of those metrics   | Chapter 6                                |
| 5               | A discussion of how the application of previously identified metrics to previous plan performances has informed the plan   | Section 4.1                              |
| 6               | Protocols for disabling reclosers and deenergizing portions of the electrical distribution system that consider the associated impacts on public safety. As part of these protocols, each electrical corporation shall include protocols related to mitigating the public safety impacts of disabling reclosers and deenergizing portions of the electrical distribution system that consider the impacts on all of the aspects listed in PU Code 8386c  | Section<br>7.3.6.1                       |
| 7               | Appropriate and feasible procedures for notifying a customer who may be impacted by the deenergizing of electrical lines, including procedures for those customers receiving a medical baseline allowance as described in paragraph (6). The procedures shall direct notification to all public safety offices, critical first responders, health care facilities, and operators of telecommunications infrastructure with premises within the footprint of potential deenergization for a given event | Sections 8.2,<br>8.4                     |
| 8               | Plans for vegetation management  | Sections 5.2,<br>5.4, 7.1, 7.2,<br>7.3.5 |

| 9  | Plans for inspections of the electrical corporation's electrical infrastructure  | Sections 5.2,<br>5.4, 7.1, 7.2,<br>7.3.4 |
|----|--|--|
| 10 | Protocols for the deenergization of the electrical corporation's transmission infrastructure, for instances when the deenergization may impact customers who, or entities that, are dependent upon the infrastructure  | Section 8.13                             |
| 11 | A list that identifies, describes, and prioritizes all wildfire risks, and drivers for those risks, throughout the electrical corporation's service territory, including all relevant wildfire risk and risk mitigation information that is part of the Safety Model Assessment Proceeding and the Risk Assessment Mitigation Phase filings  | Section 4.3                              |
| 12 | A description of how the plan accounts for the wildfire risk identified in the electrical corporation's Risk Assessment Mitigation Phase filing  | Section 4.3                              |
| 13 | A description of the actions the electrical corporation will take to ensure its system will achieve the highest level of safety, reliability, and resiliency, and to ensure that its system is prepared for a major event, including hardening and modernizing its infrastructure with improved engineering, system design, standards, equipment, and facilities, such as undergrounding, insulation of distribution wires, and pole replacement | Sections 5.2,<br>5.4, 7.1, 7.2,<br>7.3.3 |
| 14 | A description of where and how the electrical corporation considered undergrounding electrical distribution lines within those areas of its service territory identified to have the highest wildfire risk in a commission fire threat map   | Section<br>7.3.3.16                      |
| 15 | A showing that the electrical corporation has an adequately sized and trained workforce to promptly restore service after a major event, taking into account employees of other utilities pursuant to mutual aid agreements and employees of entities that have entered into contracts with the electrical corporation   | Sections<br>7.3.9.1,<br>7.3.10.1         |
| 16 | Identification of any geographic area in the electrical corporation's service territory that is a higher wildfire threat than is currently identified in a commission fire threat map, and where the commission should consider expanding the high fire threat district based on new information or changes in the environment   | Section 4.2.2                            |
| 17 | A methodology for identifying and presenting enterprise wide safety risk and wildfire-related risk that is consistent with the methodology used by other electrical corporations unless the commission determines otherwise  | Sections 4.3,<br>4.5                     |
| 18 | A description of how the plan is consistent with the electrical corporation's disaster and emergency preparedness plan prepared pursuant to Section 768.6, including plans to restore service and community outreach   | Section<br>7.3.9.4                       |
| 19 | A statement of how the electrical corporation will restore service after a wildfire  | Section<br>7.3.9.5                       |
| 20 | Protocols for compliance with requirements adopted by the commission regarding activities to support customers during and after a wildfire, outage reporting, support for low-income customers, billing adjustments, deposit waivers, extended payment plans, suspension of disconnection and  | Section 8.4                              |

|    |  | 1             |
|----|--|---------------|
|    | nonpayment fees, repair processing and timing, access to electrical  |               |
|    | corporation representatives, and emergency communications  |               |
| 21 | A description of the processes and procedures the electrical corporation will use to do the following:   | Section 7.2   |
|    | (A) Monitor and audit the implementation of the plan.  |               |
|    | (B) Identify any deficiencies in the plan or the plan's implementation and   |               |
|    | correct those deficiencies.  |               |
|    | (C) Monitor and audit the effectiveness of electrical line and equipment   |               |
|    | inspections, including inspections performed by contractors, carried out   |               |
|    | under the plan and other applicable statutes and commission rules.   |               |
| 22 | Guidance-9 – Insufficient Discussion of Pilot Programs: SCE shall detail i. all  | Section 7.1.D |
|    | pilot programs or demonstrations identified in its WMP; ii. status of the  |               |
|    | pilot, including where pilots have been initiated and whether the pilot is   |               |
|    | progressing toward broader adoption; iii. results of the pilot, including  |               |
|    | quantitative performance metrics and quantitative risk reduction benefits;   |               |
|    | iv. How the electrical corporation remedies ignitions or faults revealed   |               |
|    | during the pilot on a schedule that promptly mitigates the risk of such  |               |
|    | ignition or fault, and incorporates such mitigation into its operational   |               |
|    | practices; and v. a proposal for how to expand use of the technology if it   |               |
|    | reduces ignition risk materially   |               |
| 23 | SCE-5 – Detailed Timeline of WRRM Implementation Not Provided: SCE   | Section 4.3   |
|    | shall provide i. the status of implementation of WRRM; ii. a description of  |               |
|    | how it plans to use WRRM to evaluate its 2020 WMP initiatives, including   |               |
|    | how it will make future decisions based on this model; iii. all factors it will  |               |
|    | consider in this evaluation; iv. changes to 2020 WMP initiative type, scope,   |               |
|    | or priority being considered as a result of WRRM implementation and  |               |
|    | resultant outputs; and v. a description of whether information from the  |               |
|    | evaluation of 2020 WMP initiatives will be used to inform scoping of those initiatives or adjustments to those initiatives in 2021 and beyond, and if yes, |               |
|    | a description if the criteria (including quantitative metrics) used to inform  |               |
|    | those adjustments and provision of those metrics.  |               |
| 24 | SCE-9 – Lack of Detail regarding Pole Loading Assessment Program: SCE  | SCE's Q4      |
| ۷4 | shall submit Geographical Information System (GIS) files detailing: i. areas   | 2020          |
|    | where Pole Loading Program (PLP) assessments have been completed   | Quarterly     |
|    | during the prior reporting period; ii. areas where PLP assessments are   | Data Report   |
|    | planned for the following quarter  | (QDR)         |
| 25 | SCE-20 - Potential notification fatigue from frequency of PSPS   | Section 8.5   |
|    | communications Quarterly Report (QR): SCE shall detail i. its plans for  |               |
|    | ensuring PSPS notifications are both timely and accurate; ii. the number of  |               |
|    | PSPS events initiated during the prior quarter; iii. the number of pre-event   |               |
|    | notifications sent for each event; iv. the number of false-positive pre-event  |               |
|    | notifications (i.e., a customer was notified of an impending PSPS event that   |               |
|    | did not occur) for each event  |               |
| 26 | Guidance 3- Action SCE-1: In its 2021 WMP update, SCE shall: 1) provide a  | Section 9.6   |
|    | table and narrative similar to that provided in the RCP filing that includes all   |               |
|    | 136 initiatives from the 2020 WMP, as well as any additional initiatives   |               |
|    | · · · · · · · · · · · · · · · · · · ·  |               |

|    | added in the 2021 filing, and 2) provide additional narrative about the choice of model(s) being used for each initiative.   |   |
|----|--|---|
| 27 | Guidance 3- Action SCE-2: In its 2021 WMP update, SCE shall: 1) describe how it determined 5,000 as the setpoint for distinction of ignition outcomes, 2) provide the range of historical data used for wildfire consequence modeling, and any non-SCE data used, 3) provide the algorithm(s) used to calculate the unitless risk score and baseline wildfire risk score for both distribution and transmission, and 4 describe the useful life of each mitigation, and provide how such was calculated. | Section 9.6   |
| 28 | <b>Guidance-3- Action SCE-3</b> : In its 2021 WMP update, SCE shall: 1) provide each asset-specific Point of Ignition model, 2) describe the frequency and method(s) in which POI models are tested for accuracy, and 3) describe the frequency in which SCE plans on updating POI models, including details on what will be updated.  | Section 9.6   |
| 29 | <b>Guidance-3- Action SCE-4</b> : In its 2021 WMP update, SCE shall: 1) describe how all the models outlined in SCE's RCP response interact with one another, and 2) describe the process SCE uses to determine when to use each model.  | Section 9.6   |
| 30 | <b>SCE-2- Action SCE-5</b> : In its 2021 WMP update, SCE shall provide the specific protocols, including supporting documentation (e.g. reports, analysis, procedures, checklists, etc.), used for determining outages.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 31 | <b>SCE-2- Action SCE-6</b> : In its 2021 WMP update, SCE shall provide all supporting documentation (e.g. reports, analysis, procedures, checklists, etc.) relating to its "deeper investigations into ignitions".   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 32 | <b>SCE-2- Action SCE-7</b> : In its 2021 WMP update, SCE shall provide the number and percentage of crew-initiated interruptions classified as equipment failures.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 33 | <b>SCE-2- Action SCE-8</b> : In its 2021 WMP update, SCE shall 1) explain how it determines which staff are required to take outage determination training, and 2) describe how SCE tracks that the mandatory outage determination training is properly taken and continued to be taken by such staff.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 34 | <b>SCE-2- Action SCE-9</b> : In its 2021 WMP update, SCE shall 1) explain how it determines which outage-related staff are required to receive the at least 16 hours of continuing education every two years, and 2) describe how SCE tracks that the training is properly taken and continued to be taken by such staff.  | Will be<br>submitted as<br>part of SCE's<br>February 26                           |

|    |   | Supplemental<br>Filing  |
|----|---|---|
| 35 | SCE-2- Action SCE-10: In its 2021 WMP update, SCE shall describe when it began improving its training programs to reduce "other" and "no cause found" categorizations and provide all supporting training materials and procedures used.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 36 | SCE-2- Action SCE-11: In its 2021 WMP update, SCE shall provide the percentage and number of outages selected for validation per month and provide the supporting procedures for performing the validation.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 37 | SCE-2- Action SCE-12: In its 2021 WMP update, SCE shall describe its current QA/QC process for Outage Database & Reliability Metrics System (ODRM) validation.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 38 | SCE-2- Action SCE-13: In its 2021 WMP update, SCE shall describe its current QA/QC process to ensure that training being taken by staff is effective in determining the proper cause of outages by decreasing the number of falsely entered causes.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 39 | SCE-2- Action SCE-14: In its 2021 WMP update, SCE shall provide a list of all new situational awareness tools that were deployed and describe how they are being utilized to inform outage cause determinations.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 40 | SCE-2- Action SCE-15: In its 2021 WMP update, regarding the algorithm that assigns a cause to outages classified as "no cause found", SCE shall: 1) provide the percentage and number of outages that are assigned a cause by the algorithm, 2) describe how SCE checks the algorithm for accuracy, 3) provide all QA/QC procedures related to the algorithm, including frequency of QA/QC assessments, and 4) provide an analysis demonstrating the effectiveness and accuracy of the algorithm. | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 41 | SCE-12- Action SCE-16: In its 2021 WMP update, SCE shall submit a detailed plan on how the data will be statistically analyzed.   | Section 9.6   |
| 42 | SCE-12- Action SCE-17: In its 2021 WMP update, SCE shall 1) describe how it plans to address the fact that only 60% of the trees scheduled for full expanded clearances have been completed, 2) explain if SCE will be able to reach the goal of 100% by the end of the year, and 3) provide a comprehensive and extensive explanation as to the reason SCE is behind schedule.   | Section 9.6   |

| 43 | <b>SCE-12- Action SCE-18</b> : In its 2021 WMP update, SCE along with PG&E and SDG&E shall submit a joint, unified plan that reflects collaborative efforts and contains uniform definitions, methodology, timeline, data standards, and assumptions.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
|----|--|---|
| 44 | <b>SCE-13- Action SCE-19</b> : In its 2021 WMP update, SCE shall 1) demonstrate how it is implementing risk models for prioritizing the highest risk areas when scheduling vegetation management work, and 2) explain the determination of such areas as highest risk, including all supporting analysis.  | Section 9.6   |
| 45 | <b>SCE-13- Action SCE-20:</b> In its 2021 WMP update, SCE shall 1) provide a GIS map showing the locations of supplemental patrols in 2020 broken down by type (e.g. Canyon Patrols, Summer Readiness), and 2) provide the number of instances for vegetation work prescribed found by type of patrol, both in total number as well as in number of instances per circuit mile.  | Section 9.6   |
| 46 | <b>Guidance-1- Action SCE-1:</b> In its 2021 WMP Update, SCE shall: 1) further describe why either ignition risk and wildfire consequence risk are calculated instead of calculating both, and 2) provide an explanation for each initiative as to why it either reduces ignition risk or wildfire consequence risk, but not both.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 47 | <b>Guidance-1- Action SCE-2</b> : In its 2021 WMP Update, SCE shall: 1) rectify why it does not calculate an RSE for initiative 5.2, "Fuel management and reduction of 'slash' from vegetation management activities," and 2) explain why other fuels management activities SCE performs (e.g., prescribed burns at its Shaver Lake property and weed abatement) are not included as part of this (or any) initiative and consequently do not have calculated RSEs.                              | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 48 | <b>Guidance-4- Action SCE-3</b> : In its 2021 WMP Update, SCE shall provide quantitative, comparable values for all "Yes" values provided in Columns D, E, F, and G of its submitted table, "Guidance-4 Appendix A."   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 49 | <b>Guidance-4- Action SCE-4</b> : In its 2021 WMP Update, SCE shall: 1) explain how it determined 58 mph gusting winds to be a sufficient de-energization threshold for overhead circuits, 2) provide the percentage reduction of PSPS events based on the increased wind speed threshold, and 3) provide the range and average of historical wind speeds used for deenergization thresholds for bare overhead conductor.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 50 | <b>Guidance-5- Action SCE-5:</b> In its 2021 WMP Update, SCE shall: 1) provide a timeline and status update for when it intends to develop quantitative evaluations for each initiative, including the status of threshold values, 2) explain why any initiatives listed in Tables 2 through 10 of the QR would not be applicable for threshold values, and 3) explain what subject matter expert (SME) expertise is being used for in the development of each quantitative value and threshold. | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |

| 51 | Guidance-7- Action SCE-6: In its 2021 WMP Update, SCE shall: 1) clearly explain how its Enhanced Overhead Inspections (EOI) and HFRI inspections differ from its routine detailed inspections, beyond the frequency with which they are conducted, and 2) provide copies of the inspection forms used for each inspection type.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
|----|--|---|
| 52 | <b>Guidance-7- Action SCE-7:</b> In its 2021 WMP Update, SCE shall: 1) clarify why it chose to use approximations for the number of notifications in Tables 12 and 13 and 2) provide updated tables using actual numbers rather than approximations.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 53 | Guidance-9- Action SCE-8: In its 2021 WMP Update, SCE shall: 1) detail how risk reduction benefits are calculated or measured for individual pilot programs, 2) provide the quantitative pass/fail criteria used to determine the performance of individual pilot programs, and 3) discuss what threshold values are required to initiate broad implementation of pilot programs beyond the pilot phase. | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 54 | Guidance-12- Action SCE-9: In its 2021 WMP Update, SCE shall: 1) define what "continue" or "increase" means for each instance it is used and 2 either a) implement quantitative benchmarks that are reasonable and achievable for each such instance, or b) explain how it intends to track progress of each instance if a quantitative benchmark is not provided.                                       | Section 9.6   |
| 55 | <b>SCE-1- Action SCE-10:</b> In its 2021 WMP Update, SCE shall detail how it incorporates lessons learned into the decision-making process for the selection and prioritization of its WMP programs and initiatives.   | Section 9.6   |
| 56 | <b>SCE-3- Action SCE-11:</b> In its 2021 WMP Update, SCE shall: 1) report on whether it achieved its expected 2020 reduction in PSPS frequency, scope, and duration, 2) commit to achieve these, or further, reductions in 2021 and beyond, and 3) set measurable, year to year, goals for reduction of the frequency, scope, and duration of PSPS events for 2021 and 2022.                             | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 57 | <b>SCE-5- Action SCE-12:</b> In its 2021 WMP Update, SCE shall clarify whether its Q1 2021 timeline for planning and executing its transition from REAX+ to WRRM is accurate.  | Section 9.6   |
| 58 | SCE-5- Action SCE-13: In its 2021 Update, SCE shall: 1) list the 2020 WMP initiatives being reevaluated using WRRM and the results of that reevaluation, and 2) show how the new WRRM risk scores compare to those from the previous REAX+ model.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 59 | <b>SCE-6- Action SCE-14</b> : In its 2021 WMP Update, SCE shall discuss 1) how the present and future effects of climate change are considered in weather station placement and 2) how SCE's weather station network is and can be used in its operations beyond PSPS deenergization related decision-making.  | Section 9.6   |
| 60 | <b>SCE-6- Action SCE-15:</b> In its 2021 WMP Update, SCE shall: 1) break down the cost of environmental review and land rights fees it expects from the USFS,  | Section 9.6   |

|    | as detailed in Table 25 of its QR, and 2) provide information regarding partnerships with or applications to the USFS to install weather stations and "meteorological sample sites" as it relates to 36.2 CFR 220.6.   |   |
|----|--|---|
| 61 | j i  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 62 | <b>SCE-9- Action SCE-17:</b> In its 2021 WMP Update, SCE shall: 1) report how many PLP assessments have been completed between August 1 and November 30, 2020 and 2) if SCE's forecast of 1,250 assessments was not met, explain why there is a discrepancy between the forecast and work completed.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 63 | SCE-10- Action SCE-18: In its 2021 WMP Update, SCE shall: 1) describe whether each of its listed inspection program risk categorization factors (i.e., program maturity, process complexity, organizational complexity, and downstream impacts) are treated equally or weighted differently in determining program risk, 2) if weighted differently, provide the relative weighting of each factor, and 3) explain how it measures each inspection program risk categorization factor listed, including all threshold values and delineations applied.   | Section 9.6   |
| 64 | <b>SCE-10- Action SCE-19:</b> In its 2021 WMP Update, SCE shall detail 1) all possible corrective actions related to findings from QA/QC review and performance metrics evaluation, and 2) how it verifies the effectiveness of these corrective actions.  | Section 9.6   |
| 65 | SCE-14- Action SCE-20: In its 2021 WMP Update, SCE shall: 1) shall explain why it does not include long-term species vulnerability factors in evaluating "at-risk" tree species (e.g., climate change, water stress/drought), 2) use a scientifically and governmentally accepted definition of "invasive" to assess vegetation attributes as it relates to utility VM activities, 3) provide an evaluation of "at-risk" tree species, rather than tree types, 4) explain the purpose of the Top 10 list and how tree types and/or species are selected for (or excluded from) the list, 5) clarify what is meant by "Subject to improper pruning practices when in proximity to high voltage lines" and explain how SCE trains its VM staff and contractors to identify and avoid improper pruning, and 6) define and/or quantify attributes of "at risk" tree species, as listed in Table 26 – SCE-14,36 and explain how these factors are weighted. | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 66 | SCE-14- Action SCE-21: In its 2021 WMP Update, SCE shall: 1) discuss how additional measures taken for "at-risk" and fast-growing tree species fit into the statistical analysis of effective tree clearance, both regulatory and enhanced, 2) explain if SCE's VM management systems record the species (in contrast to species type) of a tree, and if not, explain why, and 3) explain why analysis of clearance distance using tree "types" has adequate granularity considering the impact to future VM-related decisions and   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |

|    | initiatives throughout SCE's large, geographically and biologically diverse, service territory.   |   |
|----|---|---|
| 67 | SCE-15- Action SCE-22: In its 2021 WMP Update, SCE shall describe any ongoing or planned efforts to address at-risk and/or fast-growing tree species using community outreach and education, so that SCE might reduce the number of at-risk, fast growing, and/or exceptions trees it encounters while performing VM activities.  | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 68 | SCE-15- Action SCE-23: In its 2021 WMP Update, SCE shall: 1) clarify which inspection program(s) encompasses the "as needed" re-inspections for "Exception Trees," 2) detail how it is determined when an "Exception Tree" needs to be reinspected, including who makes the determination, 3) explain how these re-inspections are prioritized (e.g., by tree species, by circuit, etc.), and 4) detail the methods for how SCE determines the effectiveness of these "as-needed" re-inspections. | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 69 | <b>SCE-17- Action SCE-24</b> : In its 2021 WMP Update, SCE shall present a table outlining collaborative efforts with academic institutions and what role SCE plays in that research, similar to the submitted Table 28 - SCE-17, with an additional column detailing whether funding is ongoing, or subject to renewal, and if so, when.   | Section 9.6   |
| 70 | <b>SCE-18- Action SCE-25</b> : In its 2021 WMP Update, SCE shall identify what program or initiatives (listed in subpart (iii)) corresponds with the data sources listed as part of its response to this condition.   | Section 9.6   |
| 71 | <b>SCE-19- Action SCE-26</b> : In its 2021 WMP Update, SCE shall clarify whether the "additional benefits" are solely accounted for in the covered conductor program or if the cost is distributed amongst several initiatives.   | Section 9.6   |
| 72 | <b>SCE-20- Action SCE-27</b> : In its 2021 WMP Update, SCE shall: 1) describe the lessons learned during the implementation of its 2020 PSPS events, and 2) detail the corrective actions it has taken to resolve the issues (i.e., both issuance of false-positive and false-negative notifications) associated with its PSPS event notifications in 2020.   | Will be<br>submitted as<br>part of SCE's<br>February 26<br>Supplemental<br>Filing |
| 73 | <b>SCE-22- Action SCE-28:</b> In its 2021 WMP Update, SCE shall provide a copy of its study to "determine the best use of fuel reduction" as an attachment.   | Section 9.6   |
| 74 | Guidance-8: Prevalence of equivocating language – failure of commitment: Include objectives and targets for each of its initiatives that are measurable, quantifiable, and verifiable by the WSD  | Section 4.6   |
| 75 | SCE-16: Lack of ISA-Certified Assessors- Provide an analysis of the expected incremental cost and incremental risk reduction benefit of hiring, training, or subcontracting additional ISAs   | Section<br>7.3.5.14   |

#### 3 ACTUALS AND PLANNED SPENDING FOR MITIGATION PLAN

#### **3.1** SUMMARY OF WMP INITIATIVE EXPENDITURES

Table 3-1 summarizes the projected costs (in thousands) per year over the three-year WMP cycle, including actual expenditures for years passed.

Table 3-2 breaks out projected costs per category of mitigations, over the three-year WMP cycle. The financials represented in the summary tables below equal the aggregate spending listed in the mitigations financial tables reported quarterly. Nothing in this document shall be construed as a statement that costs listed are approved or deemed reasonable if the WMP is approved, denied, or otherwise acted upon.

Table 3-1
Summary of WMP Expenditures<sup>5</sup> (Nominal)

|                  | Spend in thousands \$ |
|------------------|-----------------------|
| 2020 WMP Planned | 1,308,269             |
| 2020 Actual      | 1,336,928             |
| Difference       | 28,659                |
| 2021 Planned     | 1,705,672             |
| 2022 Planned     | 1,785,097             |
| 2020-22 Planned  | 4,827,697             |

Table 3-2
Summary of WMP Expenditures (Nominal) by Category<sup>6</sup>

| WMP Category                  | 2020 WMP<br>Planned | 2020<br>Actual | Difference | 2021<br>Planned | 2022<br>Planned | 2020-22<br>Planned<br>(w/2020<br>Actual) |
|-------------------------------|---------------------|----------------|------------|-----------------|-----------------|--|
| Risk and Mapping <sup>7</sup> | -                   | -              | -          | -               | -               | -  |
| Situational                   |                     |                |            |                 |                 |  |
| Awareness                     | 23,964              | 21,800         | (2,164)    | 45,847          | 42,308          | 109,955                                  |
| Grid Design and               |                     |                |            |                 |                 |  |
| System Hardening              | 962,705             | 583,446        | (379,259)  | 835,979         | 1,035,462       | 2,454,887                                |

<sup>&</sup>lt;sup>5</sup> The summary of WMP Expenditures reflects combined Capital and Operation and Maintenance (O&M) costs, including overheads.

<sup>&</sup>lt;sup>6</sup> The summary of WMP Expenditures reflects combined Capital and O&M costs, including overheads

<sup>&</sup>lt;sup>7</sup> SCE Views Risk & Mapping activities (e.g., Fire Spread Modeling), as part of Situational Awareness foundational tools.

| Asset Management    |           |           |          |           |           |           |
|---------------------|-----------|-----------|----------|-----------|-----------|-----------|
| and Inspections     | 59,942    | 308,823   | 248,881  | 352,618   | 234,710   | 896,150   |
| Vegetation          |           |           |          |           |           |           |
| Management          | 137,221   | 332,579   | 195,358  | 353,099   | 362,946   | 1,048,624 |
| Grid Operations     | 22,447    | 36,146    | 13,699   | 68,364    | 62,434    | 166,944   |
| Data Governance     | -         | 1,796     | 1,796    | 16,761    | 15,950    | 34,508    |
| Resource Allocation | 78,519    | 47,768    | (30,751) | 7,917     | 6,086     | 61,771    |
| Emergency Planning  | 23,472    | 616       | (22,856) | 1,722     | 1,722     | 4,059     |
| Stakeholder         |           |           |          |           |           |           |
| Cooperation and     |           |           |          |           |           |           |
| Community           | -         | 3,955     | 3,955    | 23,365    | 23,479    | 50,798    |
| Engagement          |           |           |          |           |           |           |
| Total               | 1,308,269 | 1,336,928 | 28,659   | 1,705,672 | 1,785,097 | 4,827,697 |

#### **3.2** SUMMARY OF RATEPAYER IMPACT

Report the projected cost increase to ratepayers due to utility-ignited wildfires and wildfire mitigation activities engaged in each of the years below. Account for all expenditure incurred in that year due to utility-ignited wildfires / mitigation activities and provide methodology behind calculation below Table 3-3.

Table 3-3
WMP Electricity Cost Increase to Ratepayers

|  | Annual perfo |      |      | rmance Act   | tual  |  |
|--|--------------|------|------|--|---|--|
| Outcome<br>Metric<br>Name  | 2016         | 2017 | 2018 | 2019   | 2020  | Unit(s)  |
| Increase in electric costs to ratepayer due to utility-ignited wildfires (total) | N/A          | N/A  | N/A  | 0.14 cents<br>per kWh<br>impact to<br>system<br>average<br>rates<br>(SAR). The<br>monthly<br>bill impact<br>for a non-<br>California<br>Alternate<br>Rates for<br>Energy | 0.07 cents<br>per kWh<br>impact to<br>SAR. The<br>monthly bill<br>impact for a<br>non-CARE<br>residential<br>customer<br>with average<br>usage of 500<br>kWh is \$0.47. | Dollar value of average monthly rate increase attributable to utility-ignited wildfires per year (e.g., \$3/month on average across customers for utility-ignited wildfires occurring in 20XX) |

|   |     |     |     | residential customer with average usage of 500 kWh is \$0.99. |  |   |
|---|-----|-----|-----|---|--|---|
| Increase in electric costs to ratepayer due to wildfire mitigation activities (total) | N/A | N/A | N/A | N/A   | 0.21 cents per kWh impact to SAR. The monthly bill impact for a non-CARE residential customer with average usage of 500 kWh is \$1.41. | Dollar value of average monthly rate increase attributable to WMPs per year |

SCE interprets the category of "increase in electric costs to ratepayers due to utility-ignited wildfires" to include 1) replacement wildfire liability insurance costs (i.e., costs for wildfire liability insurance premiums incurred after a wildfire associated with utility infrastructure causes depletion of then-current coverage); 2) Catastrophic Event Memorandum Account (CEMA) costs incurred for restoration and repair associated with wildfire events associated with utility infrastructure; and 3) uninsured third-party damage claims for events associated with SCE's infrastructure that have been reviewed by the Commission and included in customer rates. The increases do not include costs that are either under review, that will be reviewed by the Commission for later cost recovery or are otherwise not included in customer rates. The increases also do not include costs associated with claims paid pursuant to any wildfire liability insurance policy Self-Insured Retention (SIR) or costs approved by the Commission on a forecast basis as "claims reserve" in a GRC. SCE interprets the category of "increase in electric costs to ratepayer due to wildfire mitigation activities" to include wildfire mitigation costs that have been reviewed by the Commission and included in rates. The increases do not include wildfire mitigation activity costs that are either still under review, that will be reviewed by the Commission for later cost recovery or are otherwise not currently included in customer rates.

### 4 LESSONS LEARNED AND RISK TRENDS

# **4.1** Lessons Learned: How tracking metrics on the **2020** Plan has informed the **2021** Plan

Describe how the utility's plan has evolved since the 2020 WMP submission. Outline any major themes and lessons learned from the 2020 plan and subsequent implementation of the initiatives. In particular, focus on how utility performance against the metrics used has informed the utility's 2021 WMP.

Class B Deficiency SCE-1; Action Statement SCE-10: In its 2021 WMP Update, SCE shall detail how it incorporates lessons learned into the decision-making process for the selection and prioritization of its WMP programs and initiatives.

SCE's wildfire mitigation efforts have grown and advanced in recent years to help mitigate the threat of wildfires in HFRA. SCE continuously evaluates its wildfire mitigation initiatives based on execution experience, internal analysis, stakeholder feedback, benchmarking, customer surveys and post-event PSPS reports. This evaluation process includes monitoring the implementation of WMP initiatives along with the effectiveness of the WMP initiatives. As stated in previous filings and submittals, tracking program targets for approved WMP activities is key to determining progress in the near-term. Progress and outcome metrics, on the other hand, help inform the effectiveness of wildfire mitigation activities and can also help identify improvements and necessary changes.

SCE has continued its development and enhancement of machine learning models to quantify the Probability of Ignition (POI) caused by equipment and facility failure (EFF) and contact with foreign objects (CFO). The models utilize historical outages and faults caused by EFF and CFO, SCE asset data including circuit connectivity, historical weather data, tree inventory data, etc., to identify patterns that lead to faults and then sparks. Several outcome metrics included in SCE's 2020 WMP are used to drive or support SCE's wildfire mitigation efforts. For example, ignition data and data on outages and faults are factored into SCE's calculation of the POI in SCE's wildfire risk models, which is then combined with other inputs to determine the overall wildfire risk. For PSPS decision-making, SCE includes asset repair notifications and long-span metrics in its PSPS wind/gust triggers. These metrics, however, are often influenced by exogenous factors outside the utilities' control such as weather, fire suppression efforts, fire response, etc. Therefore, progress and outcome metrics must be normalized to review trends over time, and not in any single year, when using them to assess WMP effectiveness. Prudent grid operations, maintenance, and upgrades will not eliminate risk entirely; but, over time and cumulatively, are expected to result in overall improvements in outcome metrics, such as ignition events associated with SCE's electrical infrastructure.

SCE also collects data and metrics at the wildfire mitigation initiative level to assist in its evaluation of their effectiveness. SCE will detail these further in its response to Quarterly Report Action Statement SCE-5. Progress, or lack thereof, on a metric is among the various issues that can become a lesson learned for SCE. These lessons learned, in turn, inform SCE on whether to expand, curtail, or maintain an initiative at its current scope. In some cases, it has led SCE to allocate resources to entirely new initiatives. At a high

level, how lessons learned affect SCE's selection and prioritization of its WMP programs and initiatives is as follows:

- 1. The lesson or problem is identified.
- 2. A working team develops a proposed solution.
- 3. Changes to strategy, scope, budget, or resources are identified.
- 4. Depending on the scale of the proposed change, the solution is vetted with appropriate governance committees.
- 5. If approved, SCE's operating plan is modified to account for the change.

SCE's initial WMP was developed through industry benchmarking, testing and evaluating historical ignition drivers (e.g., CFO, EFF). The ability to pivot based on new information or insights from lessons learned is important to implement effective practices and discontinue ineffective ones. Aerial inspections and the long-span initiative are two examples of new mitigations that were developed based on new engineering analyses and field observations. Table SCE 4-1 below summarizes the lessons learned in 2020 and the corresponding changes made to our 2021 WMP Update.

Table SCE 4-1: Summary of Lessons Learned

| Category   | Change      | Lesson Learned in 2020  | Description of Change in 2021 WMP Update   |
|------------|-------------|---|--|
| Risk       | Shift to    | For the 2020 WMP, SCE used the Reax   | SCE elected to transition from the Reax model  |
| Assessment | Technosylva | consequence model. Although Reax was  | to Technosylva's Consequence model.  |
| and        | consequence | a significant improvement over system-  | Technosylva is an industry recognized model  |
| Mapping    | model       | level average consequence estimates   | that:  |
|            |             | (e.g., Tier 3, Tier 2), the modeling had limitations with critical inputs such as outdated asset and fuel data and did not offer the granular structure/asset level output desired.  This lack of granularity also required interpolation and estimation at some of the structures. | <ul> <li>Uses more recent weather, fuels, and census data</li> <li>Has more advanced fire propagation modeling techniques such as urban encroachment</li> <li>Directly maps consequence scores to individual structures/assets without needing interpolation from raster<sup>8</sup> to structure/asset</li> <li>Is viewable within the company's proprietary geospatial viewer which also integrates with SCE's POI values</li> </ul> |

<sup>&</sup>lt;sup>8</sup> Raster graphics, also called bitmap graphics, are digital images that are composed of tiny rectangular pixels, or picture elements, that are arranged in a grid or raster of x and y coordinates in such a way that it forms an image – definition from Techopedia.com

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| Category                             | Change   | Lesson Learned in 2020  | Description of Change in 2021 WMP Update   |
|--------------------------------------|--|---|--|
| Risk<br>Assessment<br>and<br>Mapping | Include PSPS<br>risk in risk<br>analysis                                     | The risk that an asset causes an ignition is driven by the condition of the asset EFF and the potential of a CFO. The risk that a circuit will be de-energized through PSPS is driven by the wind/gust speeds and FPI at any given time. The WRM (2020) targeted mitigations to reduce the risk of asset caused ignitions but not PSPS risk.  | For 2021, the Wildfire Risk Reduction Model (WRRM) includes a component that calculates the risk of PSPS de-energization based on the probability of de-energization and consequence of those de-energizations (safety, reliability and financial) at the circuit level.  This integration of PSPS risk with wildfire risk allows for a more complete understanding of total risk that balances the need for targeting of wildfire risk with impacts to customers from PSPS events.  This also allows SCE to better understand the impact that certain mitigations have on targeting individual risks. |
| Risk<br>Assessment<br>and<br>Mapping | Integration of<br>enterprise-<br>level and<br>program level<br>risk analysis | For the 2020 WMP, SCE assessed wildfire risks, risk mitigation alternatives, and risk mitigation scope based on system-wide averages for probability and consequence of ignition. However, for program prioritization, SCE used circuit-segment level rankings using the WRM. This led to differences between the system level and asset- or location-specific risk analyses. Although both approaches produced similar results at the aggregate level (aggregating WRM to system), the method used to calculate RSE values using the system approach could not be directly applied at the asset level. Therefore, asset level RSE values were not known. | For 2021, the WRRM includes a method to translate the expected values produced by the model into unitless Multi -Attribute Risk Scoring (MARS) values at the asset and location level. This enables SCE to both calculate risk and risk reduction at the asset and location level as well as aggregated as needed for circuit, or system level analysis. This will drive consistent risk-informed decision-making at the enterprise and program levels.  See Section 4.3.  |
| Situational<br>Awareness             | Deployment<br>strategy for<br>weather<br>stations                            | Weather stations deployment thus far has been largely focused on our distribution circuits in HFRA. Despite aggressive deployment of over 1,000 weather stations since program inception, SCE still has additional opportunities to progressively add more weather stations to provide additional granularity for wind and fire-weather conditions. Weather station deployment along circuits also demonstrated great value to enable sectionalization during PSPS events.  | The 2021 WMP Update places additional emphasis to increase coverage along our subtransmission and transmission infrastructures as well as filling in remaining gaps in our distribution circuits in HFRA. We anticipate this program to continue beyond 2022.  The additional weather stations will also be strategically deployed to enable more sectionalization capability during PSPS events.  See Section 7.3.2.1.  |
| Situational<br>Awareness             | Enhance<br>weather and<br>fire modeling                                      | In addition to wind, fuel conditions play a very significant role in the determination of wildfire risk. This is particularly true of the more extreme dry  | Improved resolution, forecast output, and new machine learning models will drive more accurate and granular weather and fuels modeling. SCE will test and evaluate the new Fire Potential Index (FPI 2.0) which will   |

| Category                               | Change  | Lesson Learned in 2020  | Description of Change in 2021 WMP Update  |
|--|---|---|---|
|  |   | fuel conditions that were experienced in 2020.  | incorporate more information about fuels (e.g., fuel type and kinds of dead fuel moisture) for improved assessment of large fire threats  |
|  |   |   | See Section 7.3.2.4.1   |
| Grid Design<br>and System<br>Hardening | Continued<br>focus on<br>covered<br>conductor<br>installation | Analysis of faults and ignitions of early deployment demonstrated that covered conductor is effective in incidents associated with contact-from-foreign objects or wire-to-wire contact.  | Based on the 2018 effectiveness analysis, <sup>9</sup> SCE is continuing its ambitious covered conductor installation program. Next steps are to document and measure effectiveness metrics where initial deployment of covered conductor has been completed through 2020. See Section 7.3.3.3.   |
| Grid Design<br>and System<br>Hardening | Initiate<br>targeted<br>underground-<br>ing                   | SCE completed risk and engineering analyses using the WRRM geospatial viewer to increase the granularity in scoping undergrounding projects. These analyses helped to identify selected circuit-segments that would provide the additional benefits from undergrounding despite longer deployment time frame, resulting in a relatively lower RSE, and operational complexities.                | In 2021, SCE will implement its lessons learned and apply its refined methodology for scoping future projects. This process will evaluate opportunities where undergrounding may provide greater risk reduction benefits and potentially cost-effective when looking at total life-cycle costs of mitigation deployments. See Section 7.3.3.16.                                       |
| Grid Design<br>and System<br>Hardening | Add C-Hook<br>replacement                                     | The Camp Fire in Pacific Gas and Electric's (PG&E) service area was related to a damaged C-hook. SCE analyzed its C-hook population and determined that it has a limited number of C-hooks in its system which are aged; it is difficult to determine the condition of these C-hooks using visual inspection, even aerially.  | Replace C-hooks at 53 structures proactively. This replacement effort in conjunction with C-hooks being replaced as part of other programs will eliminate C-hooks in our transmission system. See Section 7.3.3.15.1.   |
| Grid Design<br>and System<br>Hardening | Add Long<br>Span Initiative                                   | SCE completed conductor failure studies to evaluate risk factors and determined that high sag and low conductor spacing could potentially lead to wire-to-wire contact of distribution overhead conductor in HFRAs for long spans. SCE identified mitigation options that can be deployed expeditiously and will be effective in remediating these conditions and reduce wire-to-wire contacts. | SCE expects to perform field reviews to validate the results of the LiDAR data findings and remediate between 300 - 600 spans in 2021. Over the next three years, SCE aims to complete the highest risk Long Span Initiative (LSI) remediations, with the remaining remediations to occur through 2024 or remediated through SCE's Covered Conductor Program. See Section 7.3.3.12.1. |

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<sup>&</sup>lt;sup>9</sup> A.19-08-013<sup>E1</sup>, Exhibit SCE-04, Vol. 05A, Part 1, pp. 178 - 223 – An Engineering Analysis on Impacts of Contact from Objects (CFO) on Bare vs. Covered Conductors; Exhibit SCE-04, Vol. 05A, Part 1, pp. 242-246 – SCE Summary of Covered Conductor Touch Current NEETRAC Report (refer to Exhibit SCE-04, Vol. 05A, Part 1, WP, pp. 224-241 – NEETRAC Report); and Exhibit SCE-04, Vol. 05A, Part 1, pp. 4 - 177 – Covered Conductor Compendium.

| Category                                    | Change  | Lesson Learned in 2020   | Description of Change in 2021 WMP Update   |
|---|---|--|--|
| Grid Design<br>and System<br>Hardening      | Add Vertical<br>Switch<br>Replacement   | Engineering analysis identified legacy vertical distribution switches as an additional potential source of ignition. The wood cross arms these switches are mounted on is an additional driver in increasing the switches' probability of failure.   | SCE is adding a WMP activity for replacing the legacy switches with updated models mounted on composite crossarms. See Section 7.3.3.17.3.   |
| Grid Design<br>and System<br>Hardening      | Pursue<br>microgrid<br>pilot for 2022<br>fire season<br>instead of<br>2020                                      | SCE's pursuit of a microgrid pilot prior to the 2020 fire season resulted in very cost ineffective proposals due to several factors, but primarily a compressed timeline and multiple proposed sites.  After additional site analysis, SCE executed a successful competitive bid process and is moving forward with a preferred vendor for a single site.  | In 2021, SCE initiated a microgrid pilot for a circuit-segment frequently impacted by outages due to PSPS events. The site is expected to be operational prior to the peak of the 2022 fire season. See Section 7.3.3.8.2.   |
| Asset<br>Manage-<br>ment and<br>Inspections | Updated<br>methodology<br>for High Fire<br>Risk Informed<br>Inspection<br>(HFRI) Scope<br>and<br>Prioritization | In 2020, SCE conducted its risk-based inspection program at the circuit level for transmission structures.  Further, in 2020, SCE used a risk prioritization methodology to drive inspections that resulted in large groups of assets to be classified as risk and nonrisk. SCE realized its methodology should be refined to the structure level and take wildfire mitigations into account.                                      | SCE created a more refined risk scoring methodology for both transmission and distribution, at the structure level. Each structure was scored based on its POI and consequence. The highest risk structures representing 99% of the total wildfire risk will be inspected in 2021 along with any structures due for a compliance inspection in 2021. The remainder will be inspected according to compliance cycles. See Sections 7.3.4.9.1 and 7.3.4.10.1 |
| Asset<br>Manage-<br>ment and<br>Inspections | Supplement<br>HFRI<br>Inspections   | While monitoring emergent risks during the 2020 fire season, SCE recognized that there were high risk locations (e.g., dry fuels and high winds) that warranted accelerated and additional inspections, remediations and vegetation management to reduce potential ignitions due to changed asset conditions. These supplemental inspections resulted in over 3,000 conditions needing repair that were not previously identified. | SCE will supplement its wildfire-driven inspection programs with additional inspections (if warranted) in targeted locations based on emergent risk analysis. SCE forecasts approximately 30,000 distribution and 3,000 transmission additional inspections but will adjust based on actual need. See Sections 7.3.4.9.1 and 7.3.4.10.1  |
| Asset<br>Manage-<br>ment and<br>Inspections | Initiate<br>technology<br>program for<br>work<br>management<br>tools  | Consistency of inspections and data collection needs to be further strengthened. Multiple manual processes cause inefficiencies in execution time and ability to perform data analytics.   | SCE is developing additional capabilities for more consistent and higher quality image capture that can advance our machine learning algorithms to provide more expedient identification of asset defects.  SCE is implementing a single digital platform to support end-to-end Aerial and Ground  |

| Category                                    | Change   | Lesson Learned in 2020   | Description of Change in 2021 WMP Update   |
|---|--|--|--|
|   |  |  | inspection processes for Distribution and Transmission. See Section 7.3.4.3.1.   |
| Vegetation<br>Mapping<br>and<br>Inspections | Initiate<br>technology<br>program for<br>work<br>management<br>tools | SCE's vegetation management program is being managed through various tools which affect data quality and operational efficiencies.   | SCE is implementing a new work management system for all vegetation management activities in a single tool, including emergent work. The system is expected to improve resource planning and support data analysis of trends that will drive program improvements. It will also facilitate alignment with electrical infrastructure mapping and inspection findings. The system will have a future capability to integrate artificial intelligence and predictive modeling. See Section 7.3.5.19   |
| Grid Operations & Protocols <sup>10</sup>   | Expanded<br>Customer<br>Care during<br>de-<br>energizations          | Based on an analysis of 2019 PSPS events and customer/stakeholder feedback in 2020, SCE learned that additional targeted efforts are needed to provide resiliency and backup power during deenergization events (PSPS and WMP implementation). Community Resource Centers (CRC) and Community Crew Vehicle (CCV) deployment were successful. SCE had some challenges in signing customers up for battery backup, in part due to COVID-19 impacts. By the end of 2020, SCE offered battery rebates for portable power and had a 33% enrollment rate for its battery backup program.                         | Besides continuing with the successful CRC/CCV deployment, in 2021, SCE is expanding its Critical Care Battery Backup (CCBB) program to include Medical baseline (MBL) customers enrolled in CARE or Family Electric Rate Assistance (FERA) and residing in a HFRA, which expands the eligible population from ~2,500 to ~12,000 customers. SCE's portfolio of customer care solutions will continue to include well water and customer resiliency zones as well. SCE is also increasing the Community Resiliency Equipment Incentive. See Section 7.3.6.5.2 |
| Grid Operations & Protocols                 | Continuation<br>of dedicated<br>PSPS IMT                             | Analysis of SCE's 2019 events concluded that PSPS events were causing a draw from resources across the company for every event regardless of magnitude, impacting progress in other work including wildfire mitigation. In SCE's first 2020 Change Orders Report, we discussed increasing the Infrastructure Protection Team (discussed in Section 7.3.2.6) to serve on the dedicated PSPS IMT that will support all PSPS events, with supplemental resources brought on only as required. This proved to be effective in addressing the PSPS operational needs even with the COVID-19 teleworking impact. | Based on the observed success in 2020, SCE is continuing with a dedicated PSPS IMT in 2021. Multi-disciplinary resources are needed from across the company and, to ensure consistency, SCE will continue to use and train a dedicated team. See Section 7.3.6.5.1.  |

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 $<sup>^{\</sup>rm 10}\,\text{Please}$  note that lessons learned specific to PSPS are discussed in detail in Chapter 8.

| Category                                       | Change   | Lesson Learned in 2020  | Description of Change in 2021 WMP Update  |
|--|--|---|---|
| Grid Operations & Protocols                    | PSPS<br>threshold<br>assessment  | Existing PSPS thresholds were developed with a different methodology than our wildfire risk model leading to separate decision-making processes. The current model also did not account for fire-fighting resource constraints. Moreover, with continued WMP deployment, there was an opportunity to tailor PSPS thresholds based on circuit or circuit-segment specific analysis.  | SCE plans to incorporate risk and consequence information from Technosylva models (Consequence) into PSPS so that proactive deenergization decisions are informed by potential wildfire impacts to communities, and update PSPS threshold methodology to account for active Geographic Area Coordination Centers (GACC) levels.  SCE has already implemented higher PSPS thresholds in some areas where covered conductor has been installed and is continuing to evaluate more risk-informed approaches to tailor PSPS thresholds based on asset attributes on any specific circuits.  See Sections 8.1.2 and 8.3. |
| Data<br>Governance                             | Initiate<br>technology<br>programs<br>from<br>enhanced<br>data<br>management | Though wildfire-related unstructured data (such as photographs and videos from inspections) was increasing, SCE does not have adequate automated capability to store and process this data. In addition, SCE has asset-related data in nearly 40 disparate systems making data quality, data consistency, analytics and reporting manually intensive and inefficient. SCE also learned that the WSD is expanding the data requirements for asset, risk and PSPS event data. | <ul> <li>In 2021, SCE will advance two key projects:</li> <li>Ezy for data storage, visualization and Al assisted analytics</li> <li>WiSDM to implement a centralized repository for wildfire related asset data to help with data management, advanced risk analytics and streamlined reporting.</li> <li>See Section 7.3.7.1.</li> </ul>  |
| Resource<br>Allocation<br>Method-<br>ology     | Use of<br>updated risk<br>analysis   | Resources continue to be constrained; emerging risk areas continue to arise as SCE updates its ignition and PSPS risk analyses.   | Enhanced risk analysis described in Risk Assessment and Mapping being implemented and SCE is transitioning to prioritizing deployment informed by the updated risk scores and RSEs. See Section 4.3.8.  |
| Emergency<br>Planning and<br>Prepared-<br>ness | Increased<br>training and<br>resource<br>allocation                          | Through 2020 events, we have learned more about the needs of our customers before, during and after wildfire or PSPS events.  | We have dedicated customer support teams to help impacted customers. We are also continuing to enhance our workforce training and processes to improve communication and service restoration. See Section 7.3.9.1.  |
| Emergency<br>Planning and<br>Prepared-<br>ness | Change in<br>Marketing<br>Campaign /<br>Awareness                            | SCE analyzed customer engagement metrics (e.g., awareness and clicks to websites) for its education and outreach efforts in 2019. Early analysis suggested that SCE's local campaigns were more effective than statewide campaigns (DEP-3) in increasing customer awareness of SCE's wildfire efforts.  | SCE ended this initiative (DEP-3) and focused on the local marketing campaign as part of its continuing proactive outreach to communities prior to and during peak wildfire season to ensure customer education and preparedness. SCE's First Change Order Report 9/11/20. SCE will continue the local marketing campaign in 2021. See DEP-1.3 in Section 7.3.10.1.3.   |
| Emergency<br>Planning and                      | Added<br>Multicultural   | In 2020, SCE continued to work towards promoting wildfire and resiliency  | While advancing towards providing communications in prevalent languages,  |

| Category                             | Change                             | Lesson Learned in 2020   | Description of Change in 2021 WMP Update  |
|--------------------------------------|------------------------------------|--|---|
| Prepared-<br>ness / PSPS             | Commun-<br>ications<br>Resource    | awareness in the prevalent languages<br>through several channels. SCE identified<br>that certain channels, such as radio, are  | SCE set up the Resource Library to serve as a centralized hub for customers to find wildfire-related outreach in all prevalent languages.   |
| Stakeholder                          | Library<br>Expanding               | not available in all prevalent languages.  Given the intensity of the 2020 fire  | See Section 8.4.3.  In 2021, SCE is partnering with fire agencies in  |
| Cooperation and Community Engagement | option for aerial fire suppression | season and strain on fire resources, SCE realized that in certain circumstances more collaboration is needed with fire agencies to enhance fire suppression efforts for protecting electrical infrastructure during fires for service reliability and resilience. The limited-scale partnership with Orange County Fire Authority in 2020 was successfully used several times. | its service area to provide funding for up to five aerial suppression resources to bolster firefighting capabilities to primarily protect electrical infrastructure during fires for service resilience to its customers but could be deployed for other fire suppression efforts if available and needed. This is intended to be a temporary mitigation measure. See Section 7.3.10.3. |

# **4.2** Understanding major trends impacting ignition probability and wildfire consequence

Describe how the utility assesses wildfire risk in terms of ignition probability and estimated wildfire consequence, including use of Multi-Attribute Risk Score (MARS) and Multi-Attribute Value Function (MAVF) as in the Safety Model and Assessment Proceeding (S-MAP): and Risk Assessment Mitigation Phase (RAMP), highlighting changes since the 2020 WMP report. Include description of how the utility distinguishes between these risks and the risks to safety and reliability. List and describe each "known local condition" that the utility monitors per GO 95, Rule 31.1, including how the condition is monitored and evaluated. List and describe each "known local condition" that the utility monitors per GO 95, Rule 31.1, including how the condition is monitored and evaluated.

#### In addition:

- A. Describe how the utility monitors and accounts for the contribution of weather to ignition probability and estimated wildfire consequence in its decision-making, including describing any utility-generated Fire Potential Index or other measure (including input variables, equations, the scale or rating system, an explanation of how uncertainties are accounted for, an explanation of how this index is used to inform operational decisions, and an explanation of how trends in index ratings impact medium-term decisions such as maintenance and longer-term decisions such as capital investments, etc.).
- B. Describe how the utility monitors and accounts for the contribution of fuel conditions to ignition probability and estimated wildfire consequence in its decision-making, including describing any proprietary fuel condition index (or other measures tracked), the outputs of said index or other measures, and the methodology used for projecting future fuel conditions. Include discussion of measurements and units for live fuel moisture content, dead fuel moisture content, density of each fuel type, and any other variables tracked. Describe the measures and thresholds the utility uses to determine extreme fuel conditions, including what fuel moisture measurements and threshold

values the utility considers "extreme" and its strategy for how fuel conditions inform operational decision-making.

For ease of review and to minimize duplicative information, SCE has organized this section to first explain known local conditions it monitors to assess wildfire risk (part of 4.2 requirements). Next, SCE explains its service area fire-threat evaluation and ignition risk trends (part of 4.2.1 requirements). Sequentially, SCE then describes the major trends impacting ignition probability and wildfire consequence (4.2A, 4.2B, and part of 4.2.1 requirements). Information regarding ignition probability and estimated wildfire consequence, Multi Attribute Risk Score (MARS), Multi-Attribute Value Function (MAVF) and how this information is used in SCE's decision-making is discussed in Section 4.3 (4.3, part of 4.2, and other risk requirements) Section 4.3 includes a comprehensive description of SCE's overall risk mitigation framework.

#### **Known Local Conditions**

SCE accounts for known local conditions in its service area in designing, engineering, constructing, inspecting, maintaining, and operating its electrical facilities. These include wind, fuel, and other environmental conditions. For example, in 2013, SCE completed a service area-wide wind study, which was used to define high-wind areas (above the eight pounds per square foot specified in GO 95<sup>E3</sup>) for use in pole loading calculations for pole replacements and installations. SCE implemented the results of this wind study in 2014. Known local conditions that SCE monitors related to its wildfire mitigation programs are described below.

The Commission, in D.17-12-024<sup>E2</sup>, adopted regulations to enhance fire-safety in the High Fire Threat District (HFTD). These fire-safety regulations aim to reduce the fire hazards associated with overhead power-line facilities in elevated and extreme areas throughout the state and are contained in the Commission's General Orders (GOs) 95, 165 and 166, and Rule 11<sup>E3</sup> of each of the electric IOUs' electric tariff rules. <sup>E3</sup> The HFTD tiers were determined based on elevated hazards for the ignition and rapid spread of power-line fires due to strong winds, abundant dry vegetation, and other environmental conditions. Since adoption of the HFTD maps in 2018, SCE began setting new construction standards, enhanced vegetation trimming, increased asset inspections, and shortened remediation timelines, consistent with the GOs, to reduce fire risk in its HFRA. At the time, SCE's HFRA included areas outside of the CPUC's HFTD. In 2019, SCE conducted a detailed analysis of its historical non-CPUC designated HFRA and determined that a small portion of this area has similar wildfire risk profile as the Commission's HFTD. The Commission, in collaboration with CAL FIRE, reviewed SCE's Petition for Modification (PFM) of Decision D.17-12-024<sup>E2</sup> and approved its request for a modest expansion of the Commission's HFTD with modifications. 11 SCE has historically treated its non-CPUC HFRA as a Tier 2 HFTD and its wildfire mitigation activities are conducted across its HFRA including these additional areas. SCE will continue to monitor and assess areas outside of SCE's HFRA for potential inclusion in the HFTD. See Section 4.2.2. for further details on SCE's HFRA.

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<sup>&</sup>lt;sup>11</sup> See D.20-12-030<sup>E4</sup>.

Fuel and weather conditions play a significant role in the initiation, spread, and intensity of wildfires. Fuel conditions such as the age of fuels, condition and health of the fuels, volume and type of fuel, is very localized and dynamically impacts wildfire risk. Similarly, weather conditions such as wind speed and dryness of the air play a significant role in the initiation, spread, and intensity of wildfires, and can be local to a particular area. Historically, SCE used the Santa Ana Winds Threat Index (SAWTi) issued by United States Forest Service (USFS) to assess fuel and weather conditions, which categorizes Santa Ana wind severity with respect to the potential for large fires to occur. The SAWTi assesses fuel and weather conditions to generate a threat level associated with Santa Ana wind events and extends out six days showing four threat levels that range from Marginal to Extreme. The SAWTi covers much of the southern portion of SCE's service area. SCE used it to gauge the overall severity of forecasted or ongoing Santa Ana wind events across affected SCE districts and as additional validation of the Fire Weather Watches and Red Flag Warning (RFW) provided by the National Weather Service. SCE still monitors these services; however, SCE has since developed improved fuel and weather modeling and tools that along with its FPI, has replaced use of the SAWTi product to gauge and forecast the overall severity of fire-weather conditions. Known fuel and weather conditions that SCE monitors for wildfire risk are further described below. Please see Section 4.3 for details of SCE's fuel and weather models.

As noted above, fuel conditions play a critical role in the initiation, spread, and intensity of wildfires. Currently, SCE has several methods and tools to monitor moisture amounts in the vegetation that contributes most to significant wildfire activity. Fuel moisture (dead and live vegetation) is expressed as a percentage of the water amount compared to the dry weight of the vegetation. For dead vegetation, less than 10% moisture represents fuels that will burn actively whereas moisture for live vegetation that is less prone to burning is generally 80% or more. In 2019, SCE launched a fuels sampling program to fill in known gaps in live fuel moisture observational data. Physical samples of native living plants are collected bi-weekly to determine the dryness and ultimately the combustibility of the vegetation. This data is monitored to determine moistening/drying trends that affect wildfire activity. In addition, SCE has several models that project moisture amounts in dead vegetation. This information is combined with the bi-weekly live fuel sampling to provide a holistic understanding of the fuels environment and serve as inputs into the FPI. Please see Section 7.3.2.4.1 for details on SCE's FPI. Monitoring fuel data is also used to detect high-flammability fuel conditions. For example, in 2020, SCE used its fuel data to help determine several Areas of Concern (AOCs) for wildfire potential that resulted in targeted inspections in these areas. For more information about SCE's AOCs, please see Section 7.3.4.9.1. SCE will continue to monitor fuels by conducting bi-weekly (weather permitting) live fuel sampling to inform its FPI and help detect highflammability fuel conditions.

As noted above, weather conditions such as wind speed and dryness of the air play a significant role in the initiation, spread, and intensity of wildfires and can be local to a particular area. Therefore, monitoring weather data is a key function. SCE monitors location-specific, real-time weather conditions through its network of weather stations. SCE currently has over 1,050 weather stations deployed across its HFRA and will continue to expand its weather station network through this WMP period as further described in Section 7.3.2.1. Weather data serve as key inputs into fire spread modeling to calculate probability and consequence of ignitions. See Section 4.3 for more details. In addition, the weather data is an input to SCE's FPI that helps assess the likelihood of significant fire activity occurring within the service area. See Section 7.3.2.4.1 for more details.

# 4.2.1 Service territory fire-threat evaluation and ignition risk trends

Discuss fire-threat evaluation of the service territory to determine whether an expanded High Fire Threat District (HFTD) is warranted (i.e., beyond existing Tier 2 and Tier 3 areas). Include a discussion of any fire threat assessment of its service territory performed by the electrical corporation, highlighting any changes since the prior WMP report. In the event that the electrical corporation's assessment determines the fire threat rating for any part of its service territory is insufficient (i.e., the actual fire threat is greater than what is indicated in the CPUC Fire Threat Map and High Fire Threat District designations), the corporation shall identify those areas for consideration of HFTD modification, based on the new information or environmental changes. To the extent this identification relies upon a meteorological or climatological study, a thorough explanation and copy of the study shall be included.

List and describe any macro trends impacting ignition probability and estimated wildfire consequence within utility service territory, highlighting any changes since the 2020 WMP report:

- 1. Change in ignition probability and estimated wildfire consequence due to climate change
- 2. Change in ignition probability and estimated wildfire consequence due to relevant invasive species, such as bark beetles
- 3. Change in ignition probability and estimated wildfire consequence due to other drivers of change in fuel density and moisture
- 4. Population changes (including Access and Functional Needs population) that could be impacted by utility ignition
- 5. Population changes in HFTD that could be impacted by utility ignition
- 6. Population changes in WUI that could be impacted by utility ignition
- 7. Utility infrastructure location in HFTD vs non-HFTD
- 8. Utility infrastructure location in urban vs rural vs highly rural areas

# 4.2.2 HFTD Evaluation

On December 17, 2020, the Commission approved SCE's request for a modest expansion of the Commission's HFTD, with modifications, to include areas in SCE's service area that pose unacceptable wildfire risk to customers and communities. The modifications included removing six areas from SCE's non-CPUC HFRA, classifying one area as Tier 3 (versus Tier 2 in the original submittal), and incorporating the remaining polygons, with slight adjustments to better align with the HFTD boundary, into Tier 2.<sup>12</sup> On January 20, 2021, SCE filed Advice Letter 4397-E requesting Commission staff approval of the final modification of the boundaries of the CPUC HFTD pursuant to Ordering Paragraph (OP) 2 of D.20-12-030<sup>E4</sup>. Commission staff will review and then update the CPUC's Statewide HFTD maps and relevant links on the

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<sup>&</sup>lt;sup>12</sup> See D.20-12-030<sup>E4</sup>.

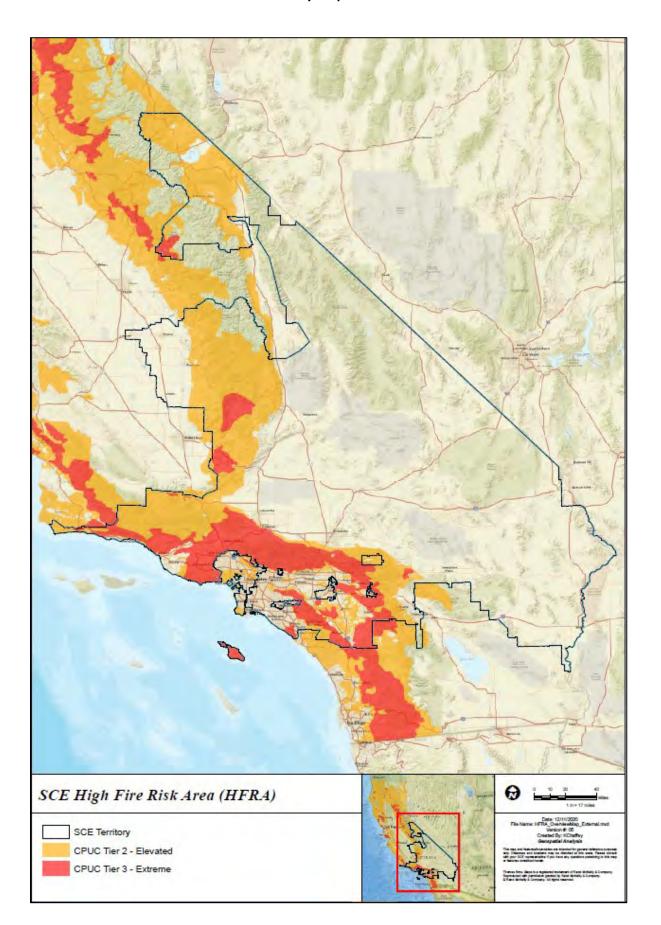
Commission's webpage.<sup>13</sup> See Figure SCE 4-1 that includes the updated HFTD in and near SCE's service area. SCE is currently implementing these boundary modifications within our internal systems and processes and anticipates completion before the June 30, 2021 deadline.<sup>14</sup> Because the boundary changes are in process and will take time to operationalize, data provided as part of the QDR will continue to be reported by SCE's previous HFRA, i.e., Zone 1, Tier 2, Tier 3, and SCE's non-CPUC HFRA including 200-foot buffers along the borders of these areas.<sup>15</sup>

<sup>&</sup>lt;sup>13</sup> Further information about and Internet access to the CPUC HFTD Map is available at: https://www.cpuc.ca.gov/FireThreatMaps/.

<sup>&</sup>lt;sup>14</sup> See D.20-12-030<sup>E4</sup>, OP 4.

<sup>&</sup>lt;sup>15</sup> Once the boundary changes are implemented, SCE's HFRA will be identical to the HFTD with the only difference being the 200-foot buffers that abut the HFTD boundaries.

Figure SCE 4-1
Boundary Map of SCE's HFRA



In 2021, SCE will increasingly use its WRRM as a primary resource to assess the POI and consequence to holistically analyze wildfire risk. For example, WRRM models can be calibrated to help define areas of elevated and extreme risk that may substantiate recommendations to further modify the boundaries of the HFTD as needed. Figure SCE 4-2 provides an illustrative example of how wildfire consequence is geospatially mapped in the WRRM compared with the HFTD and SCE's HFRA boundaries prior to D.20-12-030<sup>E4</sup>. Other advanced technologies, like artificial intelligence-enabled satellite image change detection, will be explored to analyze changes in fuels or land uses that may also influence prospective changes to HFTD boundaries. While SMEs in grid operations, vegetation management, and fire management will still be an important part of the analysis, SCE is developing a more data-driven, automated approach to conducting fire-threat assessments across its service area and areas outside where its assets exist.

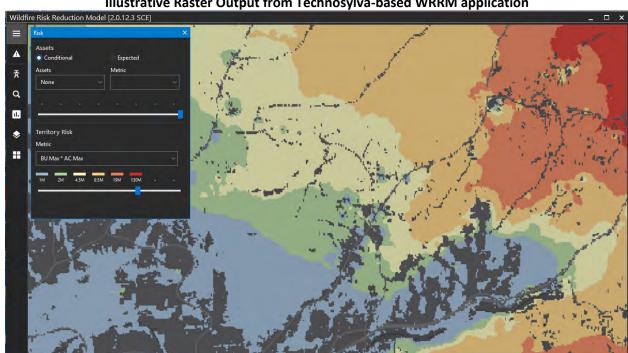


Figure SCE 4-2
Illustrative Raster Output from Technosylva-based WRRM application

#### 4.2.3 Macro trends

Macro trends impacting ignition probability and estimated wildfire consequence that may impact HFRA assignment:

Below, SCE categorizes the factors it analyzes as having more material impacts on ignition probability and estimated wildfire consequence in its HFRA and separately the factors that have yet to demonstrate or be proven to have material impact on ignition probability and estimated wildfire consequence in its HFRA.

#### Macro trends impacting ignition probability and estimated wildfire consequence in HFRA

SCE describes below the macro trends impacting ignition probability and estimated wildfire consequence within its service area, highlighting any changes since the 2020-2022 WMP filing.

Change in ignition probability and estimated wildfire consequence due to climate change

Climate change is the primary driver of a range of underlying factors that affect wildfire initiation, spread, and intensity and, in turn, wildfire consequences. At a high-level, climate change-driven droughts are most tightly coupled with wildfire activity, more so than fuel density and invasive species (e.g., mountain and bark beetles) alone. This is in part because climate change is a driver of these other variables that influence wildfires as secondary factors. Meanwhile, climate/weather-related factors (e.g., droughts, extreme temperatures, high evapotranspiration, dry winds, etc.) have produced environments for extreme fire conditions. During these conditions, vegetation is often dry enough to fuel extensive fires regardless of the presence of secondary factors such as invasive species. Extreme multiyear drought (i.e., increased temperatures and decreased precipitation) may lead to an increase in dead vegetation, increased bark beetle infestations, and more fuel for wildfire, if left unmanaged. Increases in the frequency and/or magnitude of wind events can compound these impacts.

Projections by Westerling (2018) point to a future defined by intensifying and, at times, expanding areas of elevated wildfire risk, that are strongly driven by changes to underlying climate conditions used in the statistical modeling. <sup>16</sup> Other research, notably Williams et al (2019) further strengthens the primary link between climate change and wildfire activity in California. <sup>17</sup> Additionally, while the impact of climate change on utility equipment failure (e.g., lines-down) may not be overly significant as a wildfire driver, the consequences of resulting ignitions could increase as climate change makes the underlying and surrounding landscape more receptive to ignitions.

To account for a wide range of historical climate scenarios, SCE uses 41 weather scenarios across a 20-year historical climatology in its WRRM consequence model. By using a wide range of models, SCE can determine the relative risk of wildfire consequence for each location under the maximum likely weather conditions, based on a historic climatology for any given location. The result is a relative ranking of locations by ignition consequence across SCE's service area.

# Change in ignition probability and estimated wildfire consequence due to other drivers of change in weather

Wildfire ignitions associated with utility equipment can occur at any time of the year and are not necessarily weather dependent. However, there is significant evidence that periods of extreme system stress, such as under high wind conditions, can lead to increases in both wildfire ignitions and consequences (Mitchell (2013); Abatzoglou, Balch, Bradley & Kolden (2018)). Therefore, in addition to

<sup>&</sup>lt;sup>16</sup> Westerling, Anthony Leroy. (University of California, Merced). 2018. Wildfire Simulations for California's Fourth Climate Change Assessment: Projecting Changes in Extreme Wildfire Events with a Warming Climate. California's Fourth Climate Change Assessment, California Energy Commission. Publication Number: CCCA4-CEC-2018-014.

<sup>&</sup>lt;sup>17</sup> Williams, A. P., Abatzoglou, J. T., Gershunov, A., Guzman-Morales, J., Bishop, D. A., Balch, J. K., & Lettenmaier, D. P. (2019). Observed impacts of anthropoenic climate change on wildfire in California. Earth's Future, 7, 892–910. https://agupubs.onlinelibrary.wiley.com/doi/full/10.1029/2019EF001210

<sup>&</sup>lt;sup>18</sup> Mitchell, J.W., 2013. Power line failures and catastrophic wildfires under extreme weather conditions. Engineering Failure Analysis, Special issue on ICEFA V- Part 1 35, 726–735. https://doi.org/10.1016/j.engfailanal.2013.07.006; Abatzoglou, J.T., Balch, J.K., Bradley, B.A., Kolden, C.A., 2018.

leveraging a set of machine learning models to better predict ignition risk from EFF or CFO. SCE also uses in-house weather and fuels modeling, along with its FPI to focus its grid operations and emergency planning efforts toward conditions that may be more conducive to extreme wildfire events.

# Change in ignition probability and estimated wildfire consequence due to other drivers of change in fuel density and moisture

As noted above, climate change is a main driver of fuel density and moisture. Vegetation is an existing condition and its contribution to ignition likelihood and wildfire consequence is predicated on its interaction with weather conditions. Westerling (2018) uses vegetation fraction as a logistic model variable to determine wildfire presence, but the regression analysis also considers a range of underlying climate variables (e.g., temperature, water deficit, etc.) to help determine how vegetation may convert to wildfire fuel. Applying these studies with SCE's experience, we consider fuel density and moisture as secondary to (though influenced by) climate change trends. Fuel density may also be reduced by active forest management. For example, Westerling's simulation of fuel treatment scenarios indicate a significant reduction of area burned relative to the baseline scenario. Based on SCE's forestry management team's experience protecting the Shaver Lake area's forests for more than three decades, fuel breaks (created in partnership with CAL FIRE), tree removal, and prescribed burning has reduced wildfire impacts to customers. For example, when the Creek Fire occurred in 2020, the largest single fire in California history at more than 379,000 acres, most of the region was spared from this devastating wildfire. SCE's actions, played a critical role in slowing the spread of the Creek Fire, reducing damage and providing more time for residents in this area to evacuate. 19

# Change in ignition probability and estimated wildfire consequence due to relevant invasive species, such as bark beetles

In recent years, mountain pine beetle outbreaks and fire activity have both increased independently and simultaneous to recent climate warming. SCE initiated its Dead and Dying Tree initiative in response to this threat. In 2020, SCE began to see the impact of the introduction of new invasive species in its HFRA. The Gold Spotted Oak Borer is a species that SCE's service area had limited exposure to until recently. The species is beginning to have a broad impact causing decline and even death on the oak tree communities

https://doi.org/10.1016/j.engfailanal.2013.07.006

Human-related ignitions concurrent with high winds promote large wildfires across the USA. International Journal of Wildland Fire; https://www.publish.csiro.au/wf/WF17149

<sup>&</sup>lt;sup>19</sup> SCE's forest management program performs several treatments a year with the goal of optimizing forest health and resilience on SCE forestlands. All the dead tree removal work that SCE's forestry team conducted around Shaver Lake helped deflect the Creek Fire at its north boundary and pushed the flames around SCE's property in a counterclockwise fashion that gave the town of Shaver Lake an extra 24 hours to prepare. The extra time allowed firefighters to build fire lines and expand fuel breaks which are used to control or stop a fire. Fuel breaks were also created over the last two years in partnership with CAL FIRE and the Highway 168 Fire Safe Council. In addition, SCE's forestry team has been working to protect 20,000 acres of SCE-owned forest land around Shaver Lake from large wildfires through the use of prescribed burns and the tree removal work that included a prescribed burn in 2020 which played a critical role in preventing large flames from burning the Shaver Lake Recreational Area.

as it spreads. The other emerging challenge is the Invasive Shot Hole Borer which targets numerous tree species in addition to oak trees in the Wildland Urban Interface (WUI) areas. While these insects have not yet caused widespread devastation of oak and other mountainous tree species to date, it is an emerging concern to the overall impact they pose as they spread across the HFRA. The arrival of these insects has the same impact on oaks and other tree species just as the bark beetle did on pines. SCE's Dead and Dying Tree initiative effectively mitigates this risk by inspecting its HFRA multiple times a year for dead and dying trees (often due to invasive species) within striking distance of its facilities and removing them. As such, SCE has not yet seen an overall increase in the probability of wildfire ignition due to invasive species. However, these new beetle species are increasing the mortality of vegetation in the fringe HFRA areas that can accelerate the wildfire propagation into more broad wildland areas.

#### Macro trends minimally impacting ignition probability and estimated wildfire consequence in HFRA

Below, SCE describes the macro trends that have yet to demonstrate or be proven to have material impact on ignition probability and estimated wildfire consequence in its HFRA.

#### Population changes (including AFN population) that could be impacted by utility ignition

SCE uses population information from LandScan 2018, which is developed by Oak Ridge National Laboratory, to estimate potential consequence but does not use population projections to assess possible future consequence. The WRRM is a static model. As such, it does not account for population growth. Population increases over time will increase the potential consequence of a wildfire but not necessarily contribute to an ignition risk related to the electrical system. SCE assumes this population is spread out across its service area and thus includes population outside of SCE's HFRA. SCE will refresh population data, along other inputs, as it updates the model.

# Population changes in HFTD that could be impacted by utility ignition

SCE uses current population from LandScan 2018, which is developed by Oak Ridge National Laboratory, to estimate potential consequence; SCE has not used population projections in the current HFTD to assess possible future consequence. The WRRM is a static model. As such, it does not account for population growth. Population increases over time will increase the potential consequence of a wildfire but not necessarily contribute to an ignition risk related to the electrical system. Population increases in the highest risk areas of SCE's service area directly increase the consequences for where wildfires are most prone to initiate. SCE will refresh population data, along other inputs, as it updates the model.

# Population changes in WUI that could be impacted by utility ignition

SCE uses current population projections from LandScan 2018, which is developed by Oak Ridge National Laboratory, to estimate potential consequence; SCE has not used population projections in the WUI to assess possible future consequence. The WRRM is a static model. As such, it does not account for population growth. Population increases over time will increase the potential consequence of a wildfire but not necessarily contributes to an ignition risk related to the electrical system. SCE ranked this trend between the other population trends because the WUI includes areas outside of the HFTD but does not include all of SCE's service area. SCE will refresh population data, along other inputs, as it updates the model.

#### Utility infrastructure location in HFTD vs non-HFTD

SCE has not modeled ignition probability or estimated consequence under future scenarios. Given this, SCE assumed normal load growth to conceptually assess this macro trend. SCE ranked this macro trend higher than the other utility infrastructure macro trends because the HFTD includes areas in SCE's service area most prone to wildfires. SCE's utility infrastructure located in the HFTD will be hardened, i.e., all new additions will include, at a minimum, covered conductor, fire-resistant poles, etc. SCE's hardened infrastructure will reduce the likelihood of ignitions associated with SCE's facilities.

#### Utility infrastructure location in urban vs rural vs highly rural areas

SCE has not modeled ignition probability or estimated consequence under future scenarios. Given this, SCE assumes normal load growth to conceptually assess this macro trend. SCE's utility infrastructure located in urban, rural and highly rural areas do not necessarily align with HFTD areas. However, those areas that also traverse the HFTD will be hardened, i.e., all new additions will include, at a minimum, covered conductor, fire-resistant poles, etc. SCE's hardened infrastructure will reduce the likelihood of ignitions associated with SCE's facilities. SCE ranked this macro trend lower than the other utility infrastructure macro trend because it does not align with the HFTD.

#### 4.3 CHANGE IN IGNITION PROBABILITY DRIVERS

Based on the implementation of the above wildfire mitigation initiatives, explain how the utility sees its ignition probability drivers evolving over the 3-year term of the WMP, highlighting any changes since the 2020 WMP report. Focus on ignition probability and estimated wildfire consequence reduction by ignition probability driver, detailed risk driver, and include a description of how the utility expects to see incidents evolve over the same period, both in total number (of occurrence of a given incident type, whether resulting in an ignition or not) and in likelihood of causing an ignition by type. Outline methodology for determining ignition probability from events, including data used to determine likelihood of ignition probability, such as past ignition events, number of risk events, and description of events (including vegetation and equipment condition).

#### 4.3.1 Ignition Reduction Estimates

For the 2020 WMP, SCE assessed wildfire risks, risk mitigation alternatives, and risk mitigation scope based on system averages for probability and consequence of ignition. In 2019 and 2020, SCE created WRRM to model and quantify the POI and Consequence of fire at the asset level, which allows SCE to prioritize programs using asset and circuit-segment level risk rankings by targeting the assets and/or circuit-segments with the highest wildfire risks, e.g., SCE's Covered Conductor program is informed by segment-level wildfire risk rankings. Risk data at the asset-level now enables SCE to quantify wildfire risks, risk mitigation alternatives, and risk mitigation scope and perform asset- or location-specific analyses. This led to different results between the system level and asset- or location-specific risk analyses.

For 2021, the WRRM includes a method to translate the expected values produced by the model into unitless MARS values at the asset and location level. This enables SCE to both calculate risk and risk reduction at the asset and location level as well as aggregated as needed for circuit, or system level analysis. This will drive consistent risk-informed decision-making at the enterprise and program levels.

Based on the transition to asset-level risk analysis in the 2021 WMP Update, SCE's ignition forecast is dependent on using a risk buy down curve, where priority is based on mitigating the total overall risk as opposed to prioritizing reducing the number of ignitions.

SCE illustrates this concept in Table SCE 4-2:

Table SCE 4-2
Risk Illustrative Example

| Asset ID | Probability of Ignition (%) | Consequence<br>(risk points) | Total Risk |
|----------|-----------------------------|------------------------------|------------|
| Asset A  | 50%                         | 100                          | 50         |
| Asset B  | 10%                         | 10,000                       | 1,000      |

In Table SCE 4-2, Asset A has a five times higher POI vs Asset B; however, it also has a 20 times lower risk score than Asset B. The dichotomy of these independent values implores a clearer approach, which SCE is doing. SCE's risk prioritization approach addresses Asset B ahead of Asset A, even though Asset A has a higher POI, due to Asset B's higher risk score.

As shown in Table SCE 4-3, over the next two years (2021-2022) of the 2020-2022 WMP, SCE estimates more than 25% ignition reduction in HFRA compared to 2020 recorded ignitions, assuming the same weather conditions as experienced in 2020.

SCE provides an ignition forecast in the WSD's Table 7 by risk drivers over the two-year period. This reduction is driven by the methodology described in the RSE section, whereby SCE estimated the mitigation effectiveness of programs by risk drivers and determined the risk reduction given the exposure and scope of the program. The ignition forecast is then calculated by the illustrative example described above based on risk prioritization.

Table SCE 4-3

Baseline forecast (with no 2021-2022 mitigations) and forecast (with 2021-2022 mitigations) in HFRA for ignitions, outages, and primary wire downs

|                    | Recorded | Baseline forecast<br>(no mitigations) |       | Fore<br>(with mit |       |
|--------------------|----------|---------------------------------------|-------|-------------------|-------|
| Risk Event         | 2020     | 2021                                  | 2022  | 2021              | 2022  |
| Ignitions          | 50       | 47                                    | 47    | 42                | 37    |
| Outages            | 4,420    | 4,813                                 | 4,813 | 4,390             | 4,049 |
| Primary Wire Downs | 173      | 194                                   | 194   | 179               | 163   |

SCE has developed machine learning models to quantify the POI caused by EFF and CFO. The models utilize historical outages and faults caused by EFF and CFO, SCE asset data including circuit connectivity, historical weather data, tree inventory data, etc., to identify patterns that lead to faults then sparks.

The baseline forecast of ignitions is based on time-series forecasting. Time-series forecasting uses patterns in history to create a forecast of what the future may look like. A time-series forecast methodology was chosen because it can capture variation over smaller periods compared to other forecasting methods. For example, a five-year average forecast method cannot capture quarterly variation, such as a short fire season, or trends taking place over those five years. By capturing quarterly ignition data, our time-series approach predicts a seasonal pattern based on history. Should a sub-driver begin trending, either up or down, the time-series method can detect and forecast the implications to the system-wide ignition rate.

In Sections 4.3.2 to 4.3.9 below, SCE describes its wildfire risk analysis and how it informs SCE's decision-making process, including how it distinguishes this risk from other safety and reliability risks.

# 4.3.2 SCE's Risk-Informed Decision-Making Approach for WMP

SCE's Enterprise Risk Management (ERM) process annually identifies and evaluates the key risks that the enterprise and its customers face, with a focus on safety, such as wildfire risk. SCE uses a multi-step process that includes both a top-down and bottoms-up approach, as described below:

- Top-down review of enterprise-level risks: This effort is aimed at assessing the breadth of
  activities ongoing at SCE, in the state, and in the utility industry to identify key risks. It
  includes a review of utility benchmarking, industry trends and research, public policy efforts,
  legislative activities, CPUC and other regulatory proceedings, major SCE initiatives, and
  critical business functions. The team also compiles and assesses feedback on current and
  emerging enterprise level risks through company-wide surveys and direct discussions with
  SCE leadership.
- Bottom-up review of SCE Enterprise Risk Register: SCE's ERM function maintains an
  enterprise risk register that captures and assesses risks from across the enterprise, based on
  interviews and feedback from working groups throughout the organization, including from
  engineering analyses and field observations. New risks are also identified based on emerging
  trends in the industry.
- Consolidation and aggregation: SCE aggregates the risks identified through the above processes to evaluate which risks have potential major safety consequences, including consolidation of duplicate and similar risks.
- Review and refinement with senior leadership: Through leadership review and assessment, further refinements are made as appropriate.

Risk modeling and analysis has been a cornerstone in the development and execution of our WMPs and has matured over time. In 2018, we used this multi-step process to develop our RAMP report, which

contained nine top safety risks, including wildfire. <sup>20</sup> SCE developed a RAMP risk model and MARS framework (SCE's version of a Multi Attribute Value Function (MAVF)) to quantify our enterprise level risks and evaluate mitigation options). SCE's MARS model aligns with the methodology approved in the Safety Model and Assessment Proceeding (S-MAP). This analysis informed SCE's Grid Safety and Resiliency Plan (GSRP) and 2019 WMP. In parallel, we developed the Wildfire Risk Model (WRM) which was used to determine probability and consequence of ignitions at the asset level.

In 2019, SCE continued to use the RAMP model and MARS framework to assess system- or HFRA-level wildfire risks and risk mitigation using HFRA-level "top down" averages for probability and consequence of ignitions. Once the appropriate mitigation was selected for overall implementation (e.g., covered conductor) SCE used the segment level POI and Reax-based consequence model (together referred to as the WRM) to risk rank conductor segments. This "top down" RAMP model, along with the "bottoms -up" circuit segment prioritization, was used to determine the prioritization of covered conductor installation in the field, in conjunction with other operational considerations. The results of these analyses were included in SCE's 2021 GRC and 2020 WMP.

In 2020, SCE achieved several key milestones in enhancing our wildfire risk analytics. We developed asset-specific POI models for transmission and sub-transmission assets to add to our previously built distribution asset models. SCE also transitioned to a new fire consequence modeling tool developed by Technosylva. We developed a method to translate the risk scores produced by our POI and consequence models into unitless values consistent with RAMP using the MARS framework at the structure (pole or tower) level. Finally, SCE developed a PSPS risk calculation to more comprehensively account for risk reduction benefits, as well as risks associated with use of PSPS for individual circuit segments. All of these improvements and additions are integrated into the overarching model referred to as the WRRM.

Table SCE 4-4
Comparison of SCE's WRM (2019) and WRRM (2020+)

| Year | Model | WF Probability | WF Consequence   | PSPS Probability | PSPS Consequence |
|------|-------|----------------|------------------|------------------|------------------|
|      | Name  | Component      | Component        | Component        | Component        |
| 2019 | WRM   | SCE Machine    | Reax Consequence | Not Captured     | Not Captured     |
|      |       | Learning       |                  |                  |                  |
| 2020 | WRRM  | SCE Machine    | Technosylva      | Prob of PSPS De- | Consequence of   |
|      |       | Learning       | Consequence      | energization     | PSPS De-         |
|      |       |                |                  |                  | energization     |

These improvements enable SCE to calculate risk and risk reduction at the asset and location level for both wildfire and PSPS risk in a consistent risk-informed decision-making framework. This approach benefits SCE customers by providing a quantitative assessment of both wildfire and PSPS risk, as well as the risk reduction benefits of mitigation activities targeted to reduce incidents of wildfire and of PSPS. SCE also

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<sup>&</sup>lt;sup>20</sup>The other eight 2018 RAMP safety risks included: 1) Building Safety, 2) Contact with Energized Equipment, 3) Cyberattack, 4) Employee, Contractor & Public Safety, 5) Hydro Asset Safety, 6) Physical Security, 7) Underground Equipment Failure, 8) Climate Change.

uses the outputs of the WRRM to perform RSE calculations using this granular approach focusing on risk-informed decision making and validation for key WMP activities. Figures SCE 4-3 and 4-4 describe the evolution of SCE's wildfire and PSPS risk modeling.

2021 WMP SMAP / 2019 2020-2022 **2018 GSRP** 2021 GRC **RAMP** WMP WMP Update System-wide Inclusion of PSPS Fault-to-Fire Circuit and Circuit Fire Incident Bowtie (Drivers, Risk to circuit Analysis (FIPA) Segment Level Mapping prioritization Outcomes, and Asset risk Mitigation-to-Fault Consequences) prioritization to Enhanced Probability of Mapping inform mitigation Mitigations and lanition for Multi Attribute Risk deployment Tranching Mitigation Score (MARS) Transmission and Sub transmission Effectiveness / Cost Probability of RSE Calculation Mitigation Ratios Mitigation Risk Ignition for Enhancements assets Spend Efficiency Distribution assets Asset Useful Life Discount Rates (RSE) High Fire Risk Area (HFRA) Definition REAX Fire Technosylva Fire Propagation Wildfire + Propagation Algorithm Algorithm PSPS Risk Stack Sept 2018 Aug 2019 Feb 2021 Nov 2018 Feb 2019 Feb 2020

Figure SCE 4-1
Evolution of SCE's Wildfire (and PSPS) Risk Modeling

# 4.3.3 Wildfire Risk Reduction Modeling Framework

SCE's wildfire risk models are used to analyze and quantify wildfire risk. The outputs are used to estimate risk reduction and calculate RSEs to help make decisions about wildfire mitigation activities, and to inform the prioritization of mitigation deployment.

The WRRM framework leverages the risk bowtie to organize drivers, triggering events, and consequences. The triggering event at the center of the wildfire bowtie is an ignition in SCE's HFRA. On the left-hand side, asset and contact from object models, are used to develop an estimate of the POI for a given set of assets. For example, potential ignitions from conductors are primarily driven by equipment failure, CFO (such as trees or balloons), and wire to wire contact (such as during high winds). The consequences of these ignition events are estimated on the right-hand side using the Technosylva consequence model. The model estimates the potential spread of a fire over a given time, as well as the corresponding impact of this fire in natural units - structures, acres, and population. These consequences are then translated into MARS units to calculate RSEs of mitigation activities and compare the relative risk of wildfire ignitions to that of other risk events. The outputs of the various models are aggregated into a unified WRRM output. The output of individual models and/or the entirety of the model output, can be used for risk informed decision making.

Probability of Ignition (POI) Consequence Modeling Estimate of probability that SCE equipment Estimate of the relative impact of fires will be involved with an ignition event simulated along SCE OH assets Asset Models Equipment Fire Propagation -Wildfire Risk Failure estimates of the Probability associated with extent a fire Will estimate of SCE OH lines spread to once it and equipment probability in HFRA that SCE CFO Probability 0 × Fire Consequence CFO Models - estimate of the probability impact equipment Acre contact from Structure object Population Input Data Asset Data **ODRM Input Data** Notifications **HFRA Boundaries** Work/Repair Orders Fire propagation algorithms SPIDA **Surface Fuels** Historical Fire Population Density Wire downs **Building Data** Veg. Data (hazard, routine trees) Probability of Ignition **Historical Weather** Probability of De-energization (POD) Estimate of the probability a SCE circuit or circuit segment will be de-energized Estimate of the relative impact de-energization across **PSPS Risk** De-Energization associated with Consequence -SCE OH lines and Input Data equipment in PSPS De-energization Criteria ADS Historical Weather Data **Customer data** Financial Metrics

Figure SCE 4-2
Wildfire Risk Reduction Modeling (WRRM) Framework

In 2020, SCE transitioned from Reax to Technosylva for its wildfire consequence modeling. Details on the improvements from this transition are described in the sections below.

#### 4.3.4 PSPS Risk Model

SCE also developed a PSPS component for the WRRM.<sup>21</sup> Similar to the wildfire risk component of the WRRM, SCE's PSPS risk component leverages the risk bowtie to assess the relative risk of PSPS impacts to customers at each circuit or circuit segment. On the left side of the bowtie, SCE estimates the Probability of De-energization (POD) based on a 10-year back-cast of historical wind and weather conditions to

<sup>&</sup>lt;sup>21</sup> SCE's PSPS risk modeling aligns with SDG&E's Wildfire Next Generation System approach.

estimate the annual frequency and duration of de-energization events, based on current PSPS deenergization protocols. On the right side of the bowtie, SCE estimates the safety, reliability, and financial consequences resulting from a PSPS by counting the number of customers potentially impacted. The consequences are estimated based on the number of customers on a potentially de-energized circuit, along with a multiplier for the potential safety, reliability, and financial impacts associated with those deenergizations. The PSPS risk component is an addition in this 2021 WMP Update and was not part of the WRM in the 2020 WMP.

# 4.3.5 Probability of Ignition Models

Within the wildfire component of the WRRM, there are two classes of POI models; EFF models and CFO. Each of the individual models are developed using machine learning algorithms for each asset or contact type as the drivers vary by asset/contact type.

Each asset-specific model uses historical outage data, available asset attributes and condition data (i.e., age, voltage, inspection results, etc.) and other asset and environmental attributes (i.e., historical wind, number of customers, etc.) to predict the probability of the asset creating a spark. Similarly, each CFO model uses outage data along with other variables to predict a spark caused by the particular type of contact (e.g., vegetation, animal, balloon).

The POI models within the wildfire component of the WRRM calculate probabilities at the structure level, and thus total ignition probability at a structure (i.e., pole or tower) is calculated as the sum of the probabilities of ignition across the assets at that location. Similarly, risk values can be aggregated to the circuit level, district, etc. Currently, for the purpose of prioritizing mitigations, all sparks are assumed to potentially create ignitions.

Development and maintenance of these models are resource intensive and complex. Significant data synthesis and quality checks are necessary prior to analysis and building models to estimate probabilities of ignition. Once the models are built, they need to be continuously tested and updated using new outage data for observed failures or "near misses," and new inspection, remediation, or replacement data for latest available asset condition.

In 2019, SCE developed POI models for distribution overhead conductors, distribution switches, distribution capacitors, and distribution transformers. In the first half of 2020, SCE further developed POI models for transmission wires and towers.

#### 4.3.6 Ignition Consequence Models

To estimate the consequence of an ignition in this 2021 WMP Update, WRRM uses the Rothermel fire propagation algorithm within the Technosylva consequence module to estimate the natural unit consequences (e.g. structure burned, acres burned and population impacted) from individual ignition simulations along SCE's overhead assets within HFRA. These natural units are translated into MARS units to incorporate safety, financial and reliability impacts due to wildfire. This consequence module replaces the broader "outcome" scenarios presented in GSRP and RAMP by estimating a fire's characteristics once it starts (e.g., fuel conditions and wind speed), where the fire will move (wind direction and terrain impacts), and the potential structures, population and acres impacted by a fire based on scenario-based fire sheds. The 2021 WMP Update differs from SCE's 2020 WMP, in that SCE replaced the Reax -based

consequence modules with a Technosylva – based consequence model. A more detailed discussion of the evolution of our ignition consequence model enhancements is below.

In early 2019, SCE engaged Reax Engineering (Reax), an experienced fire science consulting firm, to develop a fire-propagation model for areas surrounding SCE's overhead facilities within the HFRA, and to identify relative consequence areas based on fire-weather climatology and Census data. Fire propagation characteristics were estimated using a twenty-year fire weather climatology model. Based on ignition simulations in SCE's HFRA where overhead facilities are located, fire volume – the spatial integration of fire area and flame length – was estimated to develop sample fire scars. This process was repeated across SCE's service area for hundreds of thousands of combinations of ignition location and duration. The outputs of these simulations were used to quantify the consequence as the product of fire volume and the number of impacted structures within the weighted average overlay of simulated fire scars localized to 300-meter by 300-meter Reax grid squares. SCE later enhanced the Reax consequence output to consider not only the number of structures impacted, but also impacts to safety, such as serious injuries and fatalities, acres of property burned, as well as suppression and restoration costs.

In 2020, SCE transitioned to a Technosylva-based consequence model, which included improvement over the Reax-based consequence model. Key improvements include updated and more granular model inputs (e.g., buildings, assets, fuels, population), more advanced fire propagation techniques (e.g., urban encroachment), and direct mapping of consequence scores to individual assets. Technosylva fire spread model uses individual building footprints, population count, SCE asset data, and a 20-year climatology and surface fuel data specifically calibrated to SCE's service area. This will enable SCE to re-run this simulation on an annual, or semi-annual, basis based on updated and calibrated information from previous fire weather seasons which is a significant improvement from the Reax models in targeting mitigations to HFRAs. Please see Table SCE 4-5 below for a list of model inputs, outputs, and algorithms.

Table SCE 4-5
General summary of WRRM Inputs, Outputs and Fire Propagation Algorithms

| General Summary of Key Product Elements |   |  |  |
|---|---|--|--|
| Category                                | Technosylva WRRM  |  |  |
| Input Data                              | <ul> <li>LandFire 2018 surface fuels, with burn scar update as of October 2020</li> <li>Microsoft building footprints</li> <li>LandScan 2018 population count</li> <li>Updated SCE asset information, including poles/function and locations (FLOCS)</li> </ul> |  |  |
|   | <ul> <li>Incorporates SCE POI for distribution and FLOC ignition assets, POI for transmission and sub transmission to be added in Q1</li> <li>Uses SCE specific 20-year climatology</li> </ul>  |  |  |
| Output Data                             | Asset-level conditional risk (consequence only) and expected risk (POI x Consequence) assigned to individual assets   |  |  |
|   | <ul> <li>Service area-wide asset-level Hybrid Raster Consequence provided for entire service<br/>area in addition to a 20-mile buffer into adjacent service territories</li> </ul>  |  |  |

| General Summary of Key Product Elements |   |  |  |
|---|---|--|--|
| Category                                | Technosylva WRRM  |  |  |
|   | <ul> <li>Includes FLOCS</li> <li>Includes asset ignition probability data</li> <li>Includes outputs aggregated for all 41 weather scenarios as – mean, median, maximum and 90<sup>th</sup> percentile</li> </ul>  |  |  |
|   | Does not apply fire volume in risk outputs  |  |  |
| Consequence Model                       | Can be integrated with MARS   |  |  |
| Fire Modeling<br>Methods                | <ul> <li>Uses published and endorsed models with a proprietary implementation</li> <li>20+ models used to enhance core fire modeling</li> <li>Advanced urban encroachment model ensures a more accurate identification of buildings and population impacts</li> <li>Uses all weather scenarios for each asset simulation(s) resulting in multiple simulations per asset</li> <li>Integrates SCE ignition probability data to provide expected risk outputs in addition to conditional risk</li> <li>Model and software recently adopted by State of California (CAL FIRE) as the only authoritative fire risk model in the state</li> <li>Modeling methodology also adopted by PG&amp;E and San Diego Gas and Electric (SDG&amp;E)</li> </ul> |  |  |

In addition to asset-specific consequence values provided by Technosylva's models, the geospatial viewer tool provided by Technosylva is able to display aggregated and disaggregated risk scores geospatially across SCE's service area with an additional 20-mile buffer outside of HFRA.

#### 4.3.7 Multi-Attribute Risk Score

The MAVF was developed as part of the S-MAP proceeding and is used in the utilities' RAMP filings to compare risks and mitigation alternatives. The MAVF was developed as part of the S-MAP proceeding and is used in the utilities' RAMP filings to compare risks and mitigation alternatives. The MAVF is also used to calculate RSE. SCE's version of the MAVF is called MARS. SCE has improved its MARS framework since first developing it for our 2018 RAMP.

As described in the previous sections, SCE modeled wildfire and PSPS risks independently from one another. In order to use this information to assess combined risk (wildfire and PSPS), as well as assess the relative effectiveness of mitigations, SCE converted WRRM natural unit consequence outputs (acres, structures, population) to MARS units. Converting these consequences to MARS units allows SCE to assess the benefit of deploying mitigations to address wildfire risk, PSPS risk, or both. Corresponding RSEs were calculated using the estimated wildfire risk reduction, PSPS risk reduction, or both as applicable.

- Wildfire Component of WRRM Applicable to programs that only mitigate wildfire risk drivers and/or consequences. Example: Expanded pole brushing.
- **PSPS Component of WRRM** Applicable to programs that only mitigate the probability of a PSPS deenergization and/or consequence caused by a de-energization. Example: Assisting customers with back-up batteries.
- Wildfire and PSPS Components Together Applicable to programs that mitigate both Wildfire and PSPS risks. Example: Covered Conductor (reduces wildfire ignition drivers and raises wind speed thresholds for PSPS de-energization).
- The PSPS risk is added or "stacked" along with the wildfire risk for a total combined risk for purposes of RSE calculations.

Table SCE 4-6 below summarizes the probability and consequence modeling inputs for the wildfire and PSPS risk components of the WRRM.

Table SCE 4-6
Overview of Probability and Consequence Modeling Inputs for Wildfire and PSPS Components of the WRRM

|                   | Wildfire Component                | PSPS Component  |
|-------------------|-----------------------------------|---|
| Probability       | POI based on internally developed | Probability of de-energization based                            |
| (normalized to an | Machine Learning algorithms at    | on a 10 year back-cast based on wind                            |
| annual frequency) | segment or asset level            | and FPI data using SCE's current PSPS de-energization protocols |
| , , , ,           |                                   | de-energization protocols                                       |

| MARS        |   |  |
|-------------|---|--|
| Consequence |   |  |
| Safety      | Population impacted based on<br>Technosylva consequence simulation<br>which in turn is translated into the<br>Safety index  | From the number of customers impacted from reliability, gross-up to the number of impacted population. Use a conversion ratio <sup>22</sup> to convert impacted population to a Safety index |
| Reliability | Eight hours of interruption per customer on the circuit. This duration was used in order to maintain consistency with Technosylva fire propagation simulation, which also uses eight hours. | Number of customers based on the downstream impact of a deenergization on a circuit. Duration is based on a historical back-cast as described above  |
| Financial   | Buildings and acres impacted based on values from Technosylva WRRM which is then translated to financial dollars  | \$250/Customer/Event   |

MARS uses natural units<sup>23</sup> of safety, reliability, and financial consequences into a combined unit-less consequence score. Since SCE's 2020 WMP, we have made three changes: (1) changes to the scaling function; (2) indexing; and (3) a methodology to account for risk associated with vulnerable/at-risk communities. This latest iteration is MARS 2.0.<sup>24</sup>

**Scaling Function** – In MARS 1.0 (2020 WMP), SCE ascribed a concave (non-linear) scaling function to safety which amplified the impact of the first few fatality or serious injury counts. SCE has since switched to a linear scaling function to reflect that each incremental safety event is valued the same as the previous one.

**Indexing** – Previously, SCE had a separate score and weighting for fatalities and serious injuries. In MARS 2.0, SCE moved to an index function which combines both fatalities and serious injuries into a single Safety index. This is consistent with the S-MAP decision which prescribes an attribute hierarchy where the top-level attribute is a label or category (in this case Safety is the top level attribute) and lower-level attributes are observable and measurable (namely fatalities and serious injuries).

 $<sup>^{22}</sup>$  Given the limited information directly linking fatalities to a PSPS event, SCE used the 2003 Northeast Blackout event as a data point to determine safety impacts from an outage. That blackout lasted for 48 hours, impacted 50 Million people, and was recorded to have 100 fatalities, which converts to  $4.2 \times 10^{-8}$  fatalities / people-hrs. Other data points include the 2011 Southwest blackout and the 2019 PSPS outages in SCE service area.

<sup>&</sup>lt;sup>23</sup> Natural units are the number of Fatalities or Serious Injuries for safety, customer minutes of interruption for Reliability, and dollars for Financial.

<sup>&</sup>lt;sup>24</sup> MARS 2.0 -- Translating the Wildfire and PSPS Risk Components of the WRRM

**Vulnerable / At-Risk communities** – SCE has incorporated a new targeting multiplier to its Safety index which amplifies the score based on an internal analysis of two population sets, AFN<sup>25</sup> and Non-Residential Critical Infrastructure <sup>26</sup> (NRCI). At the circuit level, SCE developed both an AFN and NRCI score to incorporate the level of support that an individual or entity would need in an emergency event or PSPS event, in the case of an AFN customer. The two multipliers are constructed as follows:

- 1)  $AFN_{Multiplier} = 1 + \frac{AFN\_Score_{circuit}}{AFN\_Score_{MAX}}$  where AFN\_Score<sub>circuit</sub> is the circuit level score and AFN\_Score<sub>MAX</sub> is the maximum score from all the circuits. The lowest AFN multiplier would be 1 in the case where the AFN score on that circuit was zero. The highest AFN multiplier would be 2 in the situation where a circuit had the highest AFN score.
- 2)  $NRCI_{Multiplier} = 1 + \frac{NRCI_{Score_{circuit}}}{NRCI_{Score_{MAX}}}$  where NRCI\_Score<sub>circuit</sub> is the circuit level score and NRCI\_Score<sub>MAX</sub> is the maximum score from all the circuits. The lowest NRCI multiplier would be 1 in the case where the NRCI score on that circuit was zero. The highest NRCI multiplier would be 2 in the situation where a circuit had the highest NRCI score.

Combining these multipliers into the Safety index results in the following equation:

Table SCE 4-7 below summarizes the MAVF changes between what was used in the 2020 WMP and this current year's WMP update filing.

Table SCE 4-7
Comparison of MARS 1.0 to MARS 2.0 Attributes, Units, Weights, Ranges, and Scales

| 2020 WMP    |         |        |         |         |  |  |  |
|-------------|---------|--------|---------|---------|--|--|--|
| Attribute   | Unit    | Weight | Range   | Scaling |  |  |  |
| Fatalities  | #       | 25%    | 0 - 100 | Concave |  |  |  |
| Serious     | #       | 25%    | 0 - 500 | Concave |  |  |  |
| Injuries    |         |        |         |         |  |  |  |
| Reliability | CMI     | 25%    | 0 - 2   | Linear  |  |  |  |
|             |         |        | Billion |         |  |  |  |
| Financial   | Dollars | 25%    | 0 - 5   | Linear  |  |  |  |
|             |         |        | Billion |         |  |  |  |

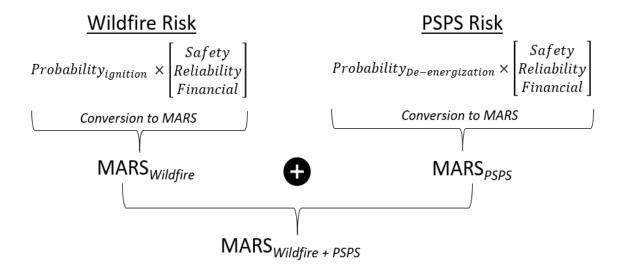
| 2021 WMP Update |         |        |                  |         |  |  |
|-----------------|---------|--------|------------------|---------|--|--|
| Attribute       | Unit    | Weight | Range            | Scaling |  |  |
| Safety          | Index   | 50%    | 0 - 100          | Linear  |  |  |
| Reliability     | CMI     | 25%    | 0 – 2<br>Billion | Linear  |  |  |
| Financial       | Dollars | 25%    | 0 – 5<br>Billion | Linear  |  |  |

Since the MARS framework is used to estimate both wildfire and PSPS unit-less consequence scores, they can be combined into a Wildfire+ PSPS Stacked risk as shown in Figure SCE 4-5 below.

<sup>&</sup>lt;sup>25</sup> AFN customers include but not limited to Critical Care, Disabled, Medical Baseline, Low Income, Limited English, Pregnant, Children.

<sup>&</sup>lt;sup>26</sup> NRCI sectors include but not limited to Healthcare and Public Health, Water and Wastewater systems, Emergency Services, Communication, Transportation, Government Facilities, Energy.

Figure SCE 4-3
Wildfire + PSPS Stacked Risk



While PSPS is an effective mitigation against ignitions under extreme fire conditions, we fully recognize there are broader impacts, hardship, and risks that are introduced by proactive de-energization. This is why we have accounted for these broader PSPS impacts in our overall risk model. The combined MARS<sub>wildfire</sub> and MARS<sub>psps</sub> model shows that wildfire risk is substantially greater than PSPS risk across the safety, reliability, and financial dimensions. Nevertheless, by incorporating the PSPS risk into the overall wildfire risk to calculate a total MARS, we have the means to target mitigations to areas that have the highest combined risk in addition to targeting wildfire and PSPS impacts separately. For example, because covered conductor remains a major program component for system hardening, we could prioritize the frequently impacted circuits and reduce the frequency of PSPS on these circuits.

# 4.3.8 RSE Analysis

The RSE calculation provides an indicator of the risk reduction accomplished through an activity compared to the costs for that activity. The RSE is calculated for those activities that have a direct impact on risk or consequence of wildfire and/or PSPS de-energizations. The remainder of this section provides an overview of the benefits and limitations of using RSEs in decision-making, an overview of the RSE calculation methodology, and a summary of RSE results.

RSEs are a useful tool to inform the decision-making process when evaluating alternative mitigations, selecting new programs for widespread deployment, or making changes to the scope of deployed programs. For recently concluded pilot activities, the RSE value can serve as one threshold indicator to determine whether the pilot (or program deployed elsewhere, but not yet deployed in SCE's service area) should move into full deployment.

SCE's ability to calculate RSEs at a more granular level has been enhanced based on the advancements implemented in 2020. This results in a more accurate understanding of relative risk buy down across programs and enables SCE to evaluate the relative risk reduction benefits more consistently for our portfolio of WMP activities.

It should be noted that RSE values may not be identical among the California utilities. Given that RSE values are derived from calculated risk scores which include the POI along with consequence (which are unique for each asset), they will vary based on the equipment conditions, potential for CFO, and the size of potential fires inherent in each utility's service area. In addition, each utility while following RAMP guidelines for translation to unitless values for RSE calculation, may use assumptions and values for their MAVF components that are unique to their environment which will result in differences in RSE.

RSEs, though an important and valuable input to help understand the relative value of various activities in economic terms, are not, and should not, be the only factor used to develop or execute a risk mitigation plan. The RSE metric does not account for certain operational realities, including planning and execution lead times, resource constraints, work management efficiencies, regulatory compliance requirements, environmental and permitting requirements, and conditions that are not captured within the WRRM. These additional factors are considered by SCE while determining the type, volume, and sequence of work undertaken to reduce wildfire and PSPS risks in a timely manner.

#### **RSE Calculation Method**

SCE's RSE calculation method follows the steps below.

- 1. Use historical counts to forecast baseline (in the absence of mitigations) wire-down, outage, and CPUC ignition levels.
- 2. For each program, obtain
  - a. cost forecast,
  - b. mitigation effectiveness a percentage between 0 and 100% denoting the effectiveness of reducing risk driver frequency or consequences of events,
  - c. prospective units to be installed/performed, and
  - d. years of useful life (mean time to failure)
- 3. For each year, calibrate the WRRM to the forecast baseline wire-down, outage, and CPUC ignition levels to convert probabilities to frequencies.
- 4. Where available, use location data, mitigation effectiveness, and the WRRM to estimate risk buydown associated with the program.
  - a. If location data are not available, or if the scope is not determined yet, use the risk buydown curve from the Wildfire Risk Reduction Model. Use the units to be installed/performed in that year to determine how far down the risk buydown curve the program may mitigate risk.
  - b. Apply the mitigation effectiveness to the particular asset's risk drivers or consequences and compare the resulting risk with the baseline risk. The difference is the risk reduction.
- 5. Calculate the net present value (NPV) of the risk reduction applying the years of useful life as the time horizon.

- 6. Calculate the RSE by dividing the NPV of risk by the cost forecast.
- 7. Calculate the event buydown using the calibrated WRRM.
- 8. Calculate the forecast of net events by subtracting the estimated count of mitigated events from the baseline forecast.

The methodology to calculate RSEs for wildfire mitigations, as described above, is identical to that for calculating RSEs for PSPS mitigations, but instead of incorporating wildfire ignitions and its associated consequences, the model uses the PSPS probability and consequences as described in Section 4.3.2. The Covered Conductor and Undergrounding programs mitigate both Wildfire and PSPS risks. In these cases, SCE added both wildfire and PSPS risk benefits together and divided by the forecasts of the program to arrive at an RSE.

#### **Summary of RSE Results**

Table SCE 4-8 summarizes RSE results for each wildfire initiative. The WMP requirements seek RSE calculations for all WMP initiatives. SCE provides RSEs for all activities that directly mitigate wildfire or PSPS risks. However, several activities do not directly reduce either wildfire or PSPS risks. For example, various situational awareness activities as well as certain customer outreach programs or technology projects do not reduce risks by themselves but enable effective deployment of other WMP activities. Calculating reductions in probability or consequence of ignition or PSPS events for these activities would be speculative at best. As another example, pilots are being conducted not to reduce risks, but to assess technologies that can potentially reduce risks to determine operational impacts, costs, risk reduction benefits, etc. Once the results of the pilots are available, RSEs would be calculated prior to broad scale deployment. These foundational activities are necessary regardless of RSEs, and their scope and prioritization are not informed by wildfire or PSPS risk analysis. Therefore, SCE focused its RSE calculations on WMP activities where RSE calculations are meaningful to inform decision making.

Below, SCE further explains the reasoning why certain initiatives do not have RSE scores. First, SCE provides categories of activities and explanations for these categories why initiatives within them do not have a RSE score. The table below, then, includes the reasoning category for certain activities not being scored for RSEs.

**Pilot activities**: SCE initiates wildfire pilot activities when research, studies, benchmarking, etc. of new technologies, work methods, processes, etc. indicate there is a potential benefit to reduce wildfire risk so that SCE can test the pilot, ideally in the electrical system, collect information, and then make a data-driven decision regarding ending the pilot, targeted deployment, or full-scale deployment of an activity. SCE discussed above why RSE calculations would be unsuitable for pilots. Upon conclusion of pilot activities, if the results are favorable, SCE will use the gathered data to estimate the risk reduction of the mitigation and perform the RSE calculation as part of the analysis to inform a decision for broader deployment of the activity.

**Enabling activities**: Many initiatives do not reduce the POI or consequence of wildfire or PSPS but are foundational activities that provide capabilities to better manage our wildfire program. This category also

includes certain customer-facing activities that help customers reduce the impacts of PSPS. Because the enabling activities do not by themselves result in a risk reduction, there is no RSE for these activities.

**Insufficient historical data**: For certain activities, there is insufficient data to calculate the mitigation effectiveness.

Please note that the RSE values provided in the 2021 WMP Update differ from those shared in SCE's 2020 WMP for the following reasons:

- Risk Value Framework: The 2021 WMP Update uses SCE's updated MAVF MARS 2.0 whereas SCE's 2020 WMP did not. This is described further in Table SCE 4-7 above.
- Granularity of Analysis: The 2020-2022 WMP used the RAMP model to calculate RSEs at the
  system (HFRA) level, which means that risk is evenly spread across HRFA. In the 2021 WMP
  Update, SCE quantified risk at the asset and circuit levels, which allows the targeting of
  mitigations to specific assets along the risk curve<sup>27</sup> (e.g., deploying vertical switches at specific
  locations).
- RSE Output Structure: Pursuant to WSD-011, the RSE table in SCE's 2021 WMP Update is structured differently than last year. In this WMP, SCE is providing RSEs in Table 12, calculated by different tiers (e.g., Tier 2, Tier 3, etc.), instead of the yearly values in last year's 2020 WMP, Tables 21-30. The use of tiers in this table provides an indication of how RSEs can change when tranches are applied. Importantly, the relative ranking of RSEs can change depending on how many tranches are used, and how those tranches are structured.

For the same reasons, updates to the calculation methodology also changed the relative RSE ranking of certain WMP activities.<sup>28</sup>

Table SCE 4-8
Summary Table of RSE Results

| Category                 | ID   | Initiative / Activity                | RSE Calculated<br>(Rationale) | RSE <sup>29</sup> | Quantified Risk Reduction<br>Benefits |
|--------------------------|------|--------------------------------------|-------------------------------|-------------------|---------------------------------------|
| Situational<br>Awareness | SA-1 | Weather Stations                     | No - Enabling Activity        | N/A               | N/A                                   |
|                          | SA-2 | Fire Potential Index (FPI)           | No - Enabling Activity        | N/A               | N/A                                   |
|                          | SA-3 | Weather and Fuels Modeling<br>System | No - Enabling Activity        | N/A               | N/A                                   |
|                          | SA-4 | Fire Spread Modeling                 | No - Enabling Activity        | N/A               | N/A                                   |
|                          | SA-5 | Fuel Sampling Program                | No - Enabling Activity        | N/A               | N/A                                   |

<sup>&</sup>lt;sup>27</sup> A "risk curve" is generated by ranking all conductor segments from highest to lowest risk and the cumulative risk bought down reflects the order in which the work is performed in order to achieve maximum risk buydown.

<sup>&</sup>lt;sup>28</sup> Consistent with the WSD's directive, SCE does not rely on RSE calculations as a tool to justify the use of PSPS. However, SCE calculated an RSE of 15,373 in Tier 3 for PSPS, offsetting the wildfire risk mitigation benefits by the expected increase in risk from PSPS.

<sup>&</sup>lt;sup>29</sup> RSEs provided are for HFTD Tier 3, refer to Table 12 in Appendix 9.7 to see the RSEs for Tier 2 and Non-CPUC HFTD.

|                                | SA-7   | Remote Sensing / Satellite Fuel Moisture  | No - Enabling Activity                     | N/A               | N/A   |  |
|--------------------------------|--------|---|--|-------------------|---|--|
|                                | SA-8   | Fire Science Enhancements   | No - Enabling Activity                     | N/A               | N/A   |  |
|                                | SA-9   | Distribution Fault Anticipation (DFA)   | Yes  | 2,756             | Reduces POI                                 |  |
|                                | SH-1   | Covered Conductor   | Yes  | 4,192             | Reduces POI and reduces probability of PSPS |  |
|                                | SH-2   | Undergrounding Overhead<br>Conductor  | Yes  | 347               | Reduces POI and reduces probability of PSPS |  |
|                                | SH-4   | Branch Line Protection Strategy   | Yes  | 3,304             | Reduces POI                                 |  |
|                                | SH-5   | Installation of System Automation<br>Equipment – RAR/RCS  | No - Scope dependent<br>on results of SH-7 | N/A               | N/A   |  |
|                                | SH-6   | Circuit Breaker Relay Hardware for Fast Curve   | Yes 3,308                                  |                   | Reduces POI                                 |  |
| Grid Design &                  | SH-7   | Circuit Evaluation for PSPS-Driven<br>Grid Hardening Work   | No - Enabling Activity N/A N/A             |                   | N/A   |  |
| System<br>Hardening            | SH-8   | Transmission Open Phase<br>Detection  | No - Insufficient Data                     | N/A               | N/A   |  |
|                                | SH-10  | Tree Attachment Remediation   | Incorporated into covered conductor        | See<br>SH-1       | See SH-1                                    |  |
|                                | SH-11  | Legacy Facilities   | No - Insufficient Data                     | N/A               | N/A   |  |
|                                | SH-12  | Microgrid Assessment  | No - Pilot Activity                        | N/A               | N/A   |  |
|                                | SH-13  | C-Hooks   | Yes  | 82                | Reduces POI                                 |  |
|                                | SH-14  | Long Span Initiative (LSI)  | Yes  | 1,957             | Reduces POI                                 |  |
|                                | SH-15  | Vertical Switches   | Yes  | 13                | Reduces POI                                 |  |
|                                | IN-1.1 | Distribution Ground / Aerial Inspections and remediations   | Yes  | 2,777             | Reduces POI                                 |  |
|                                | IN-1.2 | Transmission Ground / Aerial Inspections and remediations   | Yes  | 764               | Reduces POI                                 |  |
|                                | IN-3   | Infrared Inspection of energized overhead distribution facilities and equipment   | Yes  | Reduces POI 1,879 |   |  |
| Asset Management & Inspections | IN-4   | Infrared Inspection, Corona<br>Scanning, and HD imagery of<br>energized overhead Transmission<br>facilities and equipment | Yes  | 174               | Reduces POI                                 |  |
|                                | IN-5   | Generation Inspections and Remediations   | No - see IN-1.1 See IN-1.1 See IN-1        |                   | See IN-1.1                                  |  |
|                                | IN-8   | Inspection Work Management Tools  | No - Enabling Activity                     | N/A               | N/A   |  |
|                                | VM-1   | Hazard Tree Management<br>Program   | Yes  | Yes 1,602         |   |  |
|                                | VM-2   | Expanded Pole Brushing  | Yes 1,881 Redu                             |                   | Reduces POI                                 |  |
| Vegetation<br>Management       | VM-3   | Expanded Clearances for Legacy Facilities   | No - Insufficient Data N/A N/A             |                   | N/A   |  |
|                                | VM-4   | Dead and Dying Tree Removal   | Yes 2,413 Reduces POI                      |                   | Reduces POI                                 |  |
|                                | VM-6   | VM Work Management Tool<br>(Arbora)   | No - Enabling Activity                     | N/A               | N/A   |  |

| Grid<br>Operations & I<br>Protocols              |   | CRCs and CCVs  | Yes                      | 188   | Reduces consequence of PSPS     |  |
|--|---|--|--------------------------|-------|---------------------------------|--|
|  | PSPS-2  | Battery Backup for low-income critical care / MBL customers  | Yes                      | 22    | Reduces consequence of PSPS     |  |
|  |   | Other programs: Home power backup, well water/pumping backup, resiliency zones   | No - Pilot Activity      | N/A   | N/A                             |  |
| Data<br>Governance                               | DG-1  | Wildfire Safety Data Mart and Data Management (WISDM / Ezy)  | No - Enabling Activity   | N/A   | N/A                             |  |
| Emergency Planning & Preparedness                | Emergency Planning & DEP-2 SCE Emergency Responder Training No - Er |  | No - Enabling Activity   | N/A   | N/A N/A                         |  |
|  | DEP-<br>1.2   | Customer Education and<br>Engagement - Community<br>Meetings   | No - Enabling Activity   | N/A   | N/A                             |  |
| Stakeholder<br>Cooperation &<br>Community        | DEP-<br>1.3   | Customer Education and<br>Engagement - Marketing<br>Campaign   | No - Enabling Activity   | N/A   | N/A                             |  |
| Engagement                                       | DEP-4   | Customer Research and Education  | No - Enabling Activity N |       | N/A                             |  |
|  | DEP-5   | Aerial Suppression   | Yes                      | 3,306 | Reduces consequence of ignition |  |
| Alternative<br>Technology                        |   | Asset Defect Detection Using Machine Learning Object Detection   | No - Pilot Activity      | N/A   | N/A                             |  |
|  | N/A   | Alt Tech Evaluations: Rapid Earth Fault Current Limiter - Ground Fault Neutralizer, Resonant Grounding with Arc Suppression Coil and Resonant Grounded Transformer | No - Pilot Activity      | N/A   | N/A                             |  |
|  | Alt Tech Evaluations – Distribution Open Phase Detection            |  | No - Pilot Activity      | N/A   | N/A                             |  |
|  |   | High Impedance (Hi-Z) Relay<br>Evaluations   | No - Pilot Activity      | N/A   | N/A                             |  |
|  |   | Early Fault Detection (EFD)<br>Evaluation  | No - Pilot Activity      | N/A   | N/A                             |  |
|  |   | Satellite and Other Imaging<br>Technology for Fire Spotting  | No - Pilot Activity      | N/A   | N/A                             |  |
| Other  | N/A   | Forest Management  | No - Insufficient Data   | N/A   | N/A                             |  |
| (Activities that are not enumerated initiatives) | N/A   | Vegetation Line Clearances (all)   | Yes                      | 3,592 | Reduces POI                     |  |

# 4.3.9 Resource Allocation and Prioritization Methodology

SCE has advanced its ability to make data driven, risk-informed decisions for prioritizing wildfire mitigation activities since the 2020 WMP that aligns with our RAMP methodology. SCE described above how both POI and consequence calculations improved and how one integrated approach for calculating risk was created at the enterprise and program levels. This new, integrated WRRM is being used to make risk-informed decisions for both existing in-flight WMP activities as well as for new entrants and emergent issues.

At the portfolio level, the model is used by comparing the RSE across the programs to understand the relative amount of risk buy down per dollar. This information is considered along with operational feasibilities and other factors to set the program levels. This also allows us to plan for resource needs as the model can forecast risk reduction after planned mitigations are completed thereby changing the future risk profile across programs.

At the program level, the WRRM is very flexible in that it can be used to calculate the risk (e.g., Wildfire or PSPS risk) most applicable to the individual WMP activity. For example, an activity such as the installation of covered conductor that mitigates both wildfire and PSPS risks can use the full WRRM risk score for prioritizations. Whereas an activity such as the replacement of C-Hooks, which mitigates wildfire only and does not affect PSPS thresholds, can use the wildfire component of the risk score to prioritize C-Hook replacement.

The WRRM can also be used to prioritize activities at the individual driver level. For example, vegetation activities like hazard tree removals can be prioritized using only the POI of a vegetation contact which can be isolated in the WRRM's CFO models within the wildfire component.

Each in-flight initiative that has in the past used some form of risk informed decision process such as the WRM, Reax only, or an alternative prioritization method is being evaluated for WRRM applicability. Programs that have not yet initiated 2021 activities will use the revised risk scores from the WRRM while those where it is operationally not feasible to transition to the new scores in 2021 will begin in 2022.

As the WRRM is now SCE's corporate standard model for calculating wildfire risk, all new programs will be evaluated and prioritized using this model where applicable. For example, when SCE determined the need to execute an enhanced inspection program in areas vulnerable to non-wind driven fires in 2020, the circuits within the susceptible areas were quickly prioritized by the consequence element of the wildfire component of the WRRM to set the order of the inspections.

The WRRM is being used to make risk informed decisions throughout our wildfire programs, however where the model is not able to accurately assess a risk, other methods will be used. For example, in this WMP SCE is presenting a program to replace vertical switches. These switches have not experienced high numbers of faults historically and therefore have low POI values in the model. However, through inspection, evidence of sparking was discovered. In this case, the RSE values produced by using the WRRM would not be considered as the main driver for evaluating this program within the portfolio of programs, but the order in which we replace these switches would utilize the consequence component of the WRRM.

While the WRRM is the primary tool used to make risk prioritized decisions for wildfire mitigation, SCE uses subject matter expertise and qualitative enterprise level risk tools to help make risk informed decisions when quantitative methods are not available or reliable. The risk bowtie, fault trees, decision trees, failure modes and effects analysis (FMEA), and probabilistic risk assessment (PRA) are some examples of these methods. For SCE's RAMP risks and for the WMP, SCE translates the outputs of these methods into MARS units to calculate RSEs and compare across different risks and mitigation alternatives.

# 4.3.10 Future improvements to the WRRM

SCE is considering methods to optimize across multiple mitigations at a specific location (i.e., structure level). However, executing wildfire mitigation work in that manner is not practical for certain mitigations as many are complimentary (e.g., vegetation management is required regardless of most system hardening for compliance, and installation of covered conductor includes replacement of other equipment such as poles, insulators, cross-arms, and fuses). Furthermore, it is not clear if the benefits of such granularity outweigh the costs of planning and executing wildfire mitigation in this manner. Thus, as SCE continues to develop its risk modeling optimization capabilities, it may be more constructive to optimize deployment of mitigations in different ways. For example, for a tree removal crew to remove the "riskiest" hazard tree in one region and then travel to another region to remove the next "riskiest" tree sharply reduces the pace of risk reduction for SCE and also increases the cost from the tree removal contractor due to the time elapsed between tree removals. However, determining the risk of each hazard tree in SCE's inventory, then prioritizing larger areas (i.e., region/district) with the highest hazard tree risk on average, and using that prioritization to remediate all identified hazard trees area by area may be more beneficial from a pace of risk-reduction and execution efficiency perspective.

In addition, SCE is exploring ways of reevaluating need and prioritization criteria for one mitigation activity once another mitigation has been implemented (e.g., need for expanded trims once covered conductor has been installed or changes to PSPS de-energization thresholds as more system hardening is completed). This type of sequential evaluation of mitigation deployment inherently provides optimization across multiple mitigations while still helping ensure the most effective mitigations are being deployed to reduce the greatest amount of risk in the shortest amount of time. SCE is planning to implement PSPS crossmitigation changes in the near term, and broader cross-mitigation by 2023. As SCE's asset management capability progresses, we hope to assess tradeoffs not just among wildfire mitigation activities, but also across all risks (e.g., reliability or public safety in addition to wildfire ignition).

# 4.4 RESEARCH PROPOSALS AND FINDINGS

Report all utility-sponsored research proposals, findings from ongoing studies and findings from studies completed in 2020 relevant to wildfire and PSPS mitigation.

#### **SCE's Research Strategy**

SCE actively pursues and collaborates on various research topics for different issues related to wildfire mitigation including root weather causes, ignition sources, emergency responders, consequence of wildfires, customer impacts, etc. The goals of the research include integrating industry into partnership-based research programs, designing specific measurement tools in-house, identifying innovative solutions and resolving critical industry problems.

Additionally, SCE directly supports the research community by providing in-kind services, financial commitments, and letters of recommendation. SCE's parent company also supports the research community through its philanthropic efforts and grant funding. Specifically, philanthropic grants support nonprofits that facilitate convenings among a diverse range of partners and develop networks for an open exchange of information regarding the current science on climate change, fire recovery and vegetation management practices.

As an organization, the research work SCE conducts and supports, can be divided into four research areas:

- 1. **Discovery** SCE supports innovative research by accepting proposals (grants, letters of support requests), collaborating with universities on wildfire mitigation/fire safety, and on occasion requesting research studies on these topics.
- 2. Capacity building SCE invests in developing researchers by providing philanthropic grants, providing scholarships to students in Science, Technology, Engineering & Math (STEM) field and fire technology/fire academies, funding resilience challenges and providing data, information, tools and resources to local government agencies and CBOs. SCE also promotes interdisciplinary collaboration and research in disadvantaged communities.
- **3. Knowledge Transfer** SCE actively disseminates findings from its research projects and policy recommendations through industry conferences and publishing the work in technical journals. This includes support for its funded researchers and the dissemination of their work through the same channels.
- **4. Partnerships** SCE partners with universities, national labs, and research institutes to expand its reach across the industry. This includes providing matching funds or cost-sharing to support it's the partnership projects.

SCE evaluates its research opportunities to ensure they reflect both ongoing and emerging questions of priority around clean energy, wildfire mitigation and wildfire safety. The research areas listed above ensure the work we support is innovative, essential, and relevant to the industry.

The list below includes active and ongoing utility-sponsored research proposals and initiatives supported, external collaborations, and completed internal studies. The list below does not include SCE's AFN research study that will commence in 2021 and will aim to gather qualitative feedback on the AFN customer experience. Details of this planned AFN study can be found in Section 8.4. Engaging Vulnerable Communities.

Please note SCE did not include all previous/past collaboration opportunities as listed in the Resolution WSD-002, specifically SCE Deficiency 17 (SCE-17). Some opportunities are not active and relevant to this section. Please see Section 9.6 for an update on SCE-17.

#### 4.4.1 Research Proposals

Report proposals for future utility-sponsored studies relevant to wildfire and PSPS mitigation. Organize proposals under the following structure:

- 1. Purpose of research brief summary of context and goals of research
- 2. Relevant terms Definitions of relevant terms (e.g., defining "enhanced vegetation management" for research on enhanced vegetation management)
- 3. Data elements Details of data elements used for analysis, including scope and granularity of data in time and location (i.e., date range, reporting frequency and spatial granularity for each data element, see example table below)
- 4. Methodology Methodology for analysis, including list of analyses to perform; section shall include statistical models, equations, etc. behind analyses

5. Timeline - Project timeline and reporting frequency to WSD

# Example table reporting data elements

| Data Element   | Collection                | Collection      | Spatial                  | Temporal                           | Comments |
|--|---------------------------|-----------------|--------------------------|------------------------------------|----------|
|  | period                    | frequency       | granularity              | granularity                        |          |
| Ignitions from contact with vegetation in non- enhanced vegetation areas | 2014 – 2020+<br>(ongoing) | Per<br>ignition | Lat/long per<br>ignition | Date, hour of ignition (estimated) | -        |
| Ignitions from contact with vegetation in enhanced vegetation areas      | 2019 – 2020+<br>(ongoing) | Per<br>ignition | Lat/long per<br>ignition | Date, hour of ignition (estimated) |          |

# **Utility-Sponsored Studies**

# **Effectiveness of Enhanced Vegetation Clearances Study**

1) Purpose of research: SCE is conducting a study to evaluate the effectiveness of implementing the recommended clearances between vegetation and live conductor provided for in GO 95 Rule 35, Appendix  $E^{E5}$ .

# 2) Relevant terms:

Without Enhanced Clearances: Trees in Distribution HFRA that are trimmed to the Regulation Clearance Distance (RCD), which has a minimum clearance of 4' as required by the regulator, plus additional clearance as necessary to hold compliance through an annual cycle.

With Enhanced Clearances: Trees in Distribution HFRA that are trimmed to the Enhanced Clearance Distance of at least 12' as recommended by GO 95, Rule 35, Appendix E E5.

<u>Tree-Caused Circuit Interruptions (TCCIs)</u>: events during which trees, or portions of trees, have contacted electrical equipment and caused circuit interruptions. TCCIs can result from vegetation that has fallen-in, blown-in, or grown-in.

Vegetation-Caused Ignition Events: events where a determination was made that the ignition was caused by vegetation.

3) Data elements: (see Table SCE 4-9)

Table SCE 4-9
TCCI Reporting Data Elements

| Data Element  | Collection period             | Collection frequency | Spatial granularity                | Temporal granularity                    | Comments                |
|---|-------------------------------|----------------------|------------------------------------|---|-------------------------|
| Global Positioning System (GPS) coordinates of TCCI's and Vegetation Caused Ignition Events for areas Without Enhanced Clearances | 2014-<br>ongoing              | Every 6<br>months    | Specific<br>latitude-<br>longitude | Date of<br>TCCI or<br>ignition<br>event | Where data is available |
| GPS coordinates of TCCI's and<br>Vegetation Caused Ignition Events<br>for areas Without Enhanced<br>Clearances                    | December<br>2019 -<br>ongoing | Every 6<br>months    | Specific<br>latitude-<br>longitude | Date of<br>TCCI or<br>ignition<br>event | Where data is available |

- 4) Methodology: Data collection and comparison. For more details, see SCE's response to Action SCE-16 in response to Remedial Compliance Plan (RCP) SCE-12.
- 5) Timeline: December 2019 ongoing; updates provided in SCE's annual report, as applicable.

## University of California, Los Angeles (UCLA) Luskin Center for Innovation's Microgrid Study

1) Purpose of research: SCE is sponsoring and serving as a technical lead for microgrid study with the UCLA Luskin Center for Innovation to produce a report that develops a performance evaluation for microgrids to be used to inform microgrid siting decisions that maximize resiliency, equity, and grid service benefits for California communities.

#### 2) Relevant terms:

Microgrid: In this report, UCLA uses the definition detailed in Senate Bill (SB 1339<sup>E6</sup>) and used in the related CPUC proceedings: "an interconnected system of loads and energy resources, including, but not limited to, distributed energy resources (DER), energy storage, demand response tools, or other management, forecasting, and analytical tools, appropriately sized to meet customer needs, within a clearly defined electrical boundary that can act as a single, controllable entity, and can connect to, disconnect from, or run in parallel with, larger portions of the electrical grid, or can be managed and isolated to withstand larger disturbances and maintain electrical supply to connected critical infrastructure."

Resiliency: The potential to serve uninterrupted loads, or minimize interruptions, to their customers during unplanned outages

Equity: The equitable distribution of the costs and benefits of microgrids including improved reliability of electrical service, reduced pollution, reduced relative costs of service, and improved workforce participation for priority customers.

Grid services: A set of products that ensure the electrical grid's reliability in order to continually provide electricity to customers at all times of day, traditionally, the resources and products that serve to maintain critical grid reliability and stability.

3) Data elements: (see Table SCE 4-10) 1) data on existing microgrids - UCLA is gathering data on existing microgrids to measure the extent to which they currently provide resiliency, equity, and grid service benefits to California communities – specific data elements will be shared in the final report and 2)

literature - UCLA is examining existing literature to inform the development of a microgrid performance evaluation.

Table SCE 4-10
Microgrid Reporting Data Elements

| Data       | Collection | Collection | Spatial     | Temporal     | Comments                         |
|------------|------------|------------|-------------|--------------|----------------------------------|
| Element    | period     | frequency  | granularity | granularity  |                                  |
| Existing   | 2020       | Once       | City        | Date of      | Data on existing microgrids was  |
| Microgrids |            |            |             | installation | gathered to evaluate their       |
| in         |            |            |             |              | resiliency, equity, and grid     |
| California |            |            |             |              | service benefits to date and to  |
|            |            |            |             |              | identify gaps in available data. |
| Relevant   | 2014       | Throughout | Varies by   | Varies by    | Existing academic journal        |
| literature | through    | study      | study       | study        | articles, state agency reports,  |
|            | 2020+      |            |             |              | and other relevant literature    |
|            | (ongoing)  |            |             |              | were gathered to inform the      |
|            |            |            |             |              | development of a microgrid       |
|            |            |            |             |              | performance evaluation           |
|            |            |            |             |              | framework.                       |

- 4) Methodology: Literature review, supplemented by data on existing microgrids
- 5) Timeline: December 2019 April 2021; updates provided in SCE's annual report, as applicable

# Electric Power Research Institute (EPRI) study on "Fuel Removal Assessment for Wildfire Management"

1) Purpose of research: SCE is sponsoring this study to establish a baseline for SCE fuel removal practices in our service area within the jurisdiction of the USFS, with a target review of new research and technologies that provide promise in reducing wildfire impacts, risks, and associated costs. The learnings from the study can inform both near-term and long-term opportunities such as guidance for forestry methods for removal, and long-term goals for rights-of-way (ROWs) in consideration of the CA/USFS Shared Stewardship Memo of Understanding.

#### 2) Relevant terms:

Fuel reduction: Fuel removal; wildfire risk; climate adaptation and resilience; integrated vegetation management (IVM); fuel removal costs and benefits; current practices; ecosystem support; fire risk reduction; right-of-way vegetation management; risk management; other terms as determined necessary.

#### 3) Data elements:

GIS data layers of interest include: SCE service area; SCE facilities, transmission lines; SCE wildfire risk model/data; EIA data on location of other electric company infrastructure; USFS Forest boundaries;

Protected areas data layer; California HFRA; Data on dead/dying trees; beetle infestation data; Costs of fuel removal; Labor and Capital costs of fuel management; other data sources as determined necessary.

4) Methodology: The approach of this project is intended to examine current SCE (and USFS) fuel removal activities (e.g. encompassing SCE or USFS policy or strategy, management practices, priority areas, data and models used) and new technologies and methodologies identified in the literature. Thus, the research is intended to undertake both a desk review of SCE and USFS documents and sources related to fuel removal as well as a targeted review of new technologies and methodologies. Establishing a "baseline" of current practice may also include a high-level review of the data and models (GIS and other) used by SCE and USFS. Expertise and best practices of key wildfire stakeholders is expected to also be tapped through outreach to USFS and other key stakeholders identified by SCE. The literature review is intended to identify opportunities and best practices for reducing risk, damages, and costs with new technologies and methodologies, and is expected to highlight utility-relevant examples. An opportunity analysis is intended to lay out opportunities, best practices, and practical considerations as options for SCE management to consider. Practical considerations from the regulated utility perspective may include: the need for cost efficiencies (e.g., related to a utility's mission for affordable rates for their customers), identifying how reduced wildfire risk can reduce costs to the utility, and other considerations that may emerge through discussions with SCE staff.

5) Timeline: Started December 2020, with an anticipated completion date of September 2021.

## San Jose State University's (SJSU) Wind Profiler Project

1) Purpose of research: SCE is supporting a pilot project to help understand the nature and behavior of wind speeds above ground level in areas where weather modeling efforts are challenged due to complex terrain issues. The main goal is to develop a state-of-art vertical wind profiling monitoring program in critical wind corridors where strong downslope winds can have large impacts on utility operations and fire danger risk.

#### 2) Relevant terms:

Wind Profiling: Vertical view of wind speeds and direction

Light Detection and Ranging Technology (LiDAR): A remote sensing method that uses light in the form of a pulsed laser to measure ranges to the Earth

## 3) Data elements:

| Data Element   | Collection<br>Period | Collection<br>Frequency | Spatial<br>granularity  | Temporal granularity | Comments |
|--|----------------------|-------------------------|---|----------------------|----------|
| Wind speeds<br>directly above<br>the LiDAR unit<br>or at a set<br>angle (e.g. 45<br>degrees) | 24-48 hours          | After each event        | 3m resolution<br>between 30 m<br>and 3,000 m<br>above ground<br>level | Instantaneous        |          |

- 4) Methodology: When deployments end, all data will be uploaded to SJSU servers for storage and data processing which will take place at SJSU. Data processing includes time-height wind vector analysis to show evolution of vertical wind profiles. Vertical velocities will be analyzed as well as backscatter intensity to determine performance of LiDAR system
- 5) Timeline: Multiple deployment on an ad-hoc bases over the period of one year; updates provided in SCE's annual report, as applicable.

## **University of Colorado Boulder Vegetation Regrowth Model**

1) Purpose of research: To approximate the time it will take for a fire of similar size, spread rate, and burn intensity to occur across an area that has burned previously. This effort will help SCE prioritize strategic work activities (i.e. grid hardening, vegetation management, etc.) based on information about how long it will take before fuels conditions in an affected area reappear.

## 2) Relevant terms:

Vegetation Moisture: The amount of moisture (expressed as a percentage) that is in both living and dead vegetation.

Fuel Continuity: The degree of continuous vegetation over a given surface.

Fuel Loading: The amount of vegetation across a given area expressed in tons/acre.

LiDAR: A remote sensing method that uses light in the form of a pulsed laser to measure ranges to the Earth.

#### 3) Data elements:

| Data Element      | Collection<br>Period | Collection<br>Frequency | Spatial granularity | Temporal granularity | Comments   |
|-------------------|----------------------|-------------------------|---------------------|----------------------|--|
| Fuels<br>Regrowth | Various              | Various                 | 1-2 km              | Annually             | Data collected and frequency has still not been determined. There will be different datasets which will be updated at different intervals. |

4) Methodology: Extensive research will be performed by Earth Lab at the University of Colorado in Boulder to determine best practices and processes for developing such remote sensing applications.

Methodology will incorporate variability and uncertainty in all applicable algorithms to provide probabilistic products.

5) Timeline: SCE anticipates it will take two years to develop and operationalize; updates provided in SCE's annual report, as applicable.

## **University of Colorado Boulder Fuels Potential Model**

1) Purpose of research: To determine the approximate areas where the dynamic combustibility of fuels is greatest, by considering the summation of vegetation moisture, type, and amount as well as taking into account the long-term climatological affects upon the vegetation. This product will allow for an objective, quantifiable process to inform where and when to perform inspections and if any potential remediations should be accelerated.

## 2) Relevant terms

Vegetation Moisture: The amount of moisture (expressed as a percentage) that is in both living and dead vegetation.

Fuel Continuity: The degree of continuous vegetation over a given surface.

Fuel Loading: The amount of vegetation across a given area expressed in tons/acre.

NFDRS: The National Fire Danger Rating System is a nationally recognized system to assess and portray the degree of fire danger on the landscape.

LiDAR: A remote sensing method that uses light in the form of a pulsed laser to measure ranges to the Earth

#### 3) Data elements:

| Data Element                     | Collection<br>Period | Collection<br>Frequency | Spatial granularity | Temporal granularity | Comments   |
|----------------------------------|----------------------|-------------------------|---------------------|----------------------|--|
| Level of Fuels<br>Combustibility | Various              | Various                 | 1-2 km              | Semi-Annually        | Data collected and frequency has still not been determined. There will be different datasets which will be updated at different intervals. |

- 4) Methodology: Extensive research will be performed by Earth Lab at the University of Colorado in Boulder to determine best practices and processes for developing such remote sensing applications. Methodology will incorporate variability and uncertainty in all applicable algorithms to provide probabilistic products.
- 5) Timeline: SCE anticipates it will take two years to develop and operationalize; updates provided in SCE's annual report, as applicable

# Cal Poly San Luis Obispo's Wildland Urban Interface Fire Information Research and Education (Cal Poly SLO WUI FIRE) Institute

- 1) Purpose of research: SCE is co-funding and serving as a technical lead for the WUI FIRE Institute to tackle research needs in several wildfire risk areas that generally fall outside traditional utility business scope such as fuels sampling/management, forest/vegetation management, land policy, infrastructure hardening (property hardening, building codes etc.), fire suppression/long duration fire retardants, and early fire detection. SCE will also ask the WUI FIRE Institute to direct some of its research in the first year to identify communities within SCE's service area that would be most at risk of catastrophic wildfire events based on the following attributes: population, buildings, WUI location, ingress/egress, fuels, fire history, wind climatology, and Reax/Technosylva Consequence and Risk scores. New research projects will be identified by the fourth quarter of 2021 based on priorities and project ideas aligned with investor-owned utilities' (IOUs') needs.
- 2) Relevant terms: To be determined once specific projects are identified; years 2-3 (2022 2023)
- 3) Data elements: To be determined once specific projects are identified; years 2-3 (2022 2023)
- 4) Methodology: Cal Poly's WUI FIRE Institute goal is to be the Center of Excellence that uses a multidiscipline, systems-based approach that focuses on education and research factors influencing WUI fire.
- 5) Timeline: January 2021 December 2023; updates provided in SCE's annual reports, as applicable

## SJSU's Wildfire Interdisciplinary Research Center

1) Purpose of research: SCE is partnering with SJSU's Wildfire Interdisciplinary Research Center (WIRC) to conduct high-impact wildfire research so that improved tools and policies can be provided to community and industry stakeholders. The WIRC mission is to develop new prediction and observational tools to better understand extreme fire behavior in a changing climate. These new tools will help industry, particularly the energy sector, manage assets during high fire danger periods. The outcomes of WIRC will be new knowledge, improved prediction tools, and community resilience policies. The center will also develop an integrated approach to solving the nation's wildfire problem by providing interdisciplinary solutions that span the physical, social, and economical scientific fields.

#### 2) Relevant terms:

Fire Behavior: The way fires ignite, burn, and propagate as a function of the interaction between fuels, weather, and topography.

WUI: An area where building and infrastructure are in or adjacent to areas that are subject to wildfire activity.

3) Data elements: To be determined once specific projects are identified.

4) Methodology: To be determined once specific projects are identified.

5) Timeline: Ongoing

### **Letters of Support and Commitment**

As mentioned above, SCE supports the research community through our Letter of Support (LOS) process. While these are not utility-sponsored, SCE is actively collaborating with these organizations to support their wildfire research.

SCE is serving as a technical lead to the University of Nevada, Reno's research project titled, "Fighting Wildfires under Climate Change: A Data-Informed Physics-Based Computational Framework for Probabilistic Risk Assessment and Mitigation, and Emergency Response Management." The University was awarded a grant through the National Science Foundation (NSF). This project features three distinct and novel components that will be developed and implemented into practice to fill the present knowledge gaps and technical capabilities.

SCE is serving as a technical lead and providing measurement data and circuit information of a feeder for the University of California, Riverside's research project titled, "Electric Grid Situational Awareness for Wildfire Risk Reduction." The University was awarded a grant through the U.S. Department of Homeland Security. This project will conduct experimental research to understand the dynamics of electrical fires and identify factors that influence the occurrence and spread of fires caused by electrical equipment. In addition, it will develop an analytical tool to detect and diagnose electrical grid faults before they ignite a fire by mining high-frequency sensor data in real-time.

Through cost-share and technical advisory services, SCE is supporting the Gas Technology Institute's project entitled, "Advanced Energy-Efficient and Fire-Resistive Envelope Systems Utilizing Vacuum Insulation for New Mobile Homes." Gas Technology Institute (GTI) was awarded a grant through the California Energy Commission (CEC)'s Electric Program Investment Charge Program (EPIC) program. This project will develop and demonstrate all-electric, new mobile homes that can reduce energy bills and increase fire resilience of homes. The energy efficient homes will contain vacuum insulation panel, double/triple-pane glazing, fluid applied air barrier, low capacity ultra-efficient mini-split heat pumps, heat pump water heaters and all-electric appliances. At least one prototype home is planned to be in Loma Linda, a disadvantaged and low-income community in SCE's service area.

#### **Customer Research**

SCE is conducting customer research to identify customer segments, needs and behaviors as it relates to wildfire and PSPS activities. SCE's Customer Insights team continues to conduct customer research online and via the phone, on SCE-executed PSPS related activities (see past research findings below in Section 4.4.2). The team provides insights and recommendations to other SCE Organizations enabling them to enhance PSPS programs and services offered to our customers. Additionally, SCE's Customer Insights team proactively reaches out to customers (both residential and business) to determine what they know and

think about the PSPS practice, and how they feel about Southern California Edison as a result. The team will further analyze the data by comparing results from 2019 to 2020. Lastly, Customer Insights is deploying a web-based survey to capture customer feedback based on their visits to CRCs and CCVs during the December 2020 PSPS event.

## 4.4.2 Research findings

Report findings from ongoing and completed studies relevant to wildfire and PSPS mitigation. Organize findings reports under the following structure:

Purpose of research – Brief summary of context and goals of research

Relevant terms – Definitions of relevant terms (e.g., defining "enhanced vegetation management" for research on enhanced vegetation management)

Data elements – Details of data elements used for analysis, including scope and granularity of data in time and location (i.e., date range, reporting frequency and spatial granularity for each data element, see example table above)

Methodology – Methodology for analysis, including list of analyses to perform; section shall include statistical models, equations, etc. behind analyses

Timeline – Project timeline and reporting frequency to WSD. Include any changes to timeline since last update

Results and discussion – Findings and discussion based on findings, highlighting new results and changes to conclusions since last update

Follow-up planned – Follow up research or action planned as a result of the research

## **Utility-Sponsored Studies**

In 2020, one SCE-sponsored study was completed. The study was entitled "Effectiveness Study of Southern California Edison's Hazard Tree Management Plan and Tree Risk Calculator for Hazard Tree Identification and Mitigation." This study's findings are described below.

1. Purpose of Research: Pursuant to a settlement agreement in its GSRP application proceeding, SCE commissioned a third-party consultant to study the need and effectiveness of SCE's HTMP and the Tree Risk Calculator for hazard tree identification and mitigation.

## 2. Relevant Terms:

Hazard Tree Management Plan: SCE's program for assessing and mitigating tree on either side of SCE's electrical facilities that could directly strike or impact electric facilities.

Tree Risk Calculator: Tool developed using industry methodology to determine a risk score for each tree assessed.

3. Data elements: See Table SCE 4-11:

Table SCE 4-11
Tree Assessments Reporting Data Elements

| Data Element     | Collection period           | Collection frequency | Spatial granularity   | Temporal granularity       | Comments |
|------------------|-----------------------------|----------------------|---|----------------------------|----------|
| Tree Assessments | 3-week<br>period in<br>2020 | Once                 | Three areas, (1) Idyllwild, (2) Ventura County and Northern LA County, (3) Santa Barbara and Ojai | 9/14/20 through<br>10/2/20 |          |

- 4. Methodology: An independent project team consisting of an arborist and distribution engineer evaluated a total of 376 trees using SCE's Tree Risk Calculator. The data accuracy of each record, including, but not limited to GPS, grid/circuit data, photographs, SCE general information, customer information, and tree assessment documentation was captured and reviewed. The arborist evaluated the key performance indicators for the tree calculator and its effectiveness.
- 5. Timeline: Started and completed in 2020.
- 6. Results: The project arborist determined that the Tree Risk Calculator was an efficient field data collection tool, and the data collected was sufficient to determine if a tree poses a potential risk to electrical facilities.
- 7. Follow-up Planned: None.

#### **External Collaborations**

- 1. Purpose of Research: As described in its 2020 WMP, SCE collaborates with Texas A&M on its DFA deployment to evaluate the technology performance on fault anticipation technology for potential future deployment. SCE will also continue to work closely with Texas A&M to provide information about SCE's system configuration/networks and to provide an on-going exchange of the field validations to optimize the DFA software algorithms which will continue to improve through the 2020-2022 plan term as additional grid event data is collected.
- 2. Relevant Terms:

Incipient Event – Pre-cursor event that may lead or develop into a fault or failure.

CYME – Circuit modelling analysis software.

3. Data elements:

Table SCE 4-12
DFA Study Data Elements

| Data Element       | Collection period | Collection frequency | Spatial granularity | Temporal granularity | Comments            |
|--------------------|-------------------|----------------------|---------------------|----------------------|---------------------|
| Event Notification | 2020 –            | Continuous           | Circuit             | Continuous           | Event Notification  |
|                    | 2022+             |                      |                     |                      | leads to evaluation |
|                    | (ongoing)         |                      |                     |                      | of the events       |

| Fault Location | 2020 –<br>2022+<br>(ongoing) | On Event   | Circuit | Continuous | Requires additional tools for analysis |
|----------------|------------------------------|------------|---------|------------|--|
| Device Failure | 2020 –                       | Continuous | Circuit | Continuous | Loss of                                |
|                | 2022+                        |            |         |            | Communications to                      |
|                | (ongoing)                    |            |         |            | device.                                |

- 4. Methodology: The DFA program priority will begin to focus on the identification and accuracy of reported latent incipient events. The grid events and electric system data captured by the DFA systems is evaluated in real-time on an on-going basis. Evaluation and review of the events will be monitored and compared to defined success measures.
  - a. Incipient Event Detection DFA notifications including pre-event notification with sufficient duration allowing for preventive measures weighted 85%
  - b. Event Location Accuracy of the specific location weighted 10%
  - c. Hardware Failure Rate Monitor equipment failures weighted 5%

Note: 80% success rate required for all three success measures

- 5. Timeline: Started in 2020 and is ongoing. Updates provided in SCE's annual reports, as applicable.
- 6. Results: DFA notifies SCE with approximately 50 events per month for evaluation. Weekly meetings are held with the Texas A&M to discuss selected events of interest. These events are used to inform Texas A&M and identify algorithm improvements to identify event categories and further SCE's analysis and identification of events.
- 7. Follow-up Planned: Deployment activities are targeted to ramp up in 2021, though this may be accelerated, delayed, or terminated based on other factors such as performance, competing technology options and prioritization of work efforts.

## 4.5 MODEL AND METRIC CALCULATION METHODOLOGIES

## 4.5.1 Additional models for ignition probability, wildfire and PSPS risk

Report details on methodology used to calculate or model ignition probability, potential impact of ignitions and / or PSPS, including list of all input used in impact simulation; data selection and treatment methodologies; assumptions, including Subject Matter Expert (SME) input; equation(s), functions, or other algorithms used to obtain output; output type(s), e.g., wind speed model; and comments.

For each model, organize details under the following headings:

- 1. Purpose of model Brief summary of context and goals of model
- **2. Relevant terms** Definitions of relevant terms (e.g., defining "enhanced vegetation management" for a model on vegetation-related ignitions)

- **3. Data elements** Details of data elements used for analysis, including scope and granularity of data in time and location (i.e., date range, reporting frequency and spatial granularity for each data element, see example table above)
- **4. Methodology** Methodology and assumptions for analysis, including SME input; equation(s), functions, statistical models, or other algorithms used to obtain output
- **5. Timeline** Model initiation and development progress over time. If updated in last WMP, provide update to changes since prior report.
- **6. Application and results** Explain where the model has been applied, how it has informed decisions, and any metrics or information on model accuracy and effectiveness collected in the prior year.

For ease of review, SCE structured this Guideline in the Model Inventory table below.

## Table SCE 4-13 Wildfire and PSPS Risk Model Inventory

| Model                     | Section  | Purpose of Model  | Relevant Terms  | Data element      | Data source  | Collection period            | Collection frequency | •                                  | Temporal<br>granularity | Methodology   | Timeline  | Application and Results   |
|---------------------------|--|---|---|-------------------|--|------------------------------|----------------------|------------------------------------|-------------------------|---|---|---|
| Name of model             | 2021<br>WMP<br>Update -<br>relevant<br>section | Brief summary of context and<br>goals of model  | Definitions of relevant<br>terms (e.g., defining<br>"enhanced vegetation<br>management" for a<br>model on vegetation-<br>related ignitions) | from contact with | Vegetation<br>Management<br>database;<br>Ignition<br>database                                    | 2014 –<br>2020+<br>(ongoing) | Per<br>ignition      | Lat/lon per<br>ignition            | of<br>ignition          | Methodology and assumptions for analysis, including Subject<br>Matter Expert (SME) input;<br>equation(s), functions, statistical models, or other algorithms<br>used to obtain output   | Model initiation and development<br>progress over time. If updated in last<br>WMP, provide update to changes since<br>2020 WMP. | Explain where the model has been applied, how it has informed decisions, and any metrics or information on model accuracy and effectiveness collected in the prior year |
| Weather<br>Modeling (ADS) | 7.3.2.6.1                                      | The Next Generation Weather Modeling System (NGWMS) will provide an extensive upgrade to SCE's current inhouse weather modeling | Single Deterministic<br>Model: Outcome<br>from a single iteration<br>of a model   | Temperature       | NCEP (National Center<br>for Environmental<br>Prediction) Course<br>Resolution Weather<br>Models | 2019 -<br>present            | Twice<br>Daily       | 2KM x 2KM                          | to five<br>days         | Standard Weather and Research Forecasting (WRF) 4.0 model specs; See full description of model solver, physics, equations, and system architecture can be found at https://www2.mmm.ucar.edu/wrf/users/wrfv4.0/wrf_model.ht                     | Procure additional hardware to support the implementation of the NGWMS in 2021.  Improve and expand machine learning            | /   |
|                           |  | capabilities and enhance SCE's ability to make more targeted  |   | Relative Humidity | Sea Surface  | 2019 -                       | Twice                | 2KM x 2KM                          | Hourly, out             | ""  | modeling in 2022.   | circuits targeted for potential proactive   |
|                           |  | PSPS decisions.   | from multiple   |                   | Temperatures   | present                      | Daily                |                                    | to five<br>days         |   |   | de-energization.  |
|                           |  |   | iterations of a model   | Fuel Moisture     | Moderate Resolution Imaging  | 2019 -<br>present            | Twice<br>Daily       | 2KM x 2KM                          | Hourly, out<br>to five  |   |   | Conceptual machine  |
|                           |  |   | Machine Learning:<br>The study of computer<br>algorithms that   |                   | Spectroradiometer<br>(MODIS)   | present                      | July                 |                                    | days                    |   |   | learning models<br>suggest there will be<br>significant   |
|                           |  |   | improve automatically through experience. It  | Wind Speed        | MesoWest Weather   | 2019 -                       | Twice                | 2KM x 2KM                          | Hourly, out             |   |   | improvement in wind forecast  |
|                           |  |   | is seen as a part of artificial intelligence.   |                   | Network; including SCE<br>weather stations   | present                      | Daily                |                                    | to five<br>days         |   |   | accuracy at site-<br>specific locations.  |
|                           |  |   |   |                   |  |                              |                      |                                    |                         |   |   | Experimental 1 KM resolution output shows improvement over complex terrain.   |
| Firespread<br>Modeling    | 7.3.2.6.2                                      | Provides risk and consequence information projecting how a  | Fire Modeling: A process where a series   | Wind Speed        | ADS Data Set   | 2020 -<br>present            | Daily                | 1000 meters / 200<br>meters        | Hourly                  | Uses standard Rothermel model for fire spread equations; Weather prediction model outputs for a 91-hour horizon   | In 2020, SCE implemented both FireCast and FireSim. Licenses for  | These applications can be used to   |
| (FireCast /FireSin        | )  | wildfire will impact a  | of inputs (weather  | Humidity          | ADS Data Set   |                              | Daily                | 1000 meters / 200                  | Hourly                  | provided daily as a continuous raster dataset. The surface fire   | both applications have been provided to   | identify where the  |
|                           |  | community.  | fuels, vegetation type,<br>fuel loading, etc.) are  | . ramatey         | , iso buttu set  | present                      | Jany                 | meters                             |                         | model is the Rothermel model (1972) together with the modifications proposed by Albini (1976), and the required   | SCE's Fire Scientist and Fire Meteorologist, and extensive training   | greatest impacts (acres burned,   |
|                           |  |   | used to calculate the spread and intensity  |                   |  |                              |                      |                                    |                         | expansion to admit Burgan (2005) fuel types. This model provides a scalar expression of the fire front speed, the flame intensity and   |   | populations<br>impacted, buildings  |
|                           |  | the greatest impacts will be  | of wildfires  |                   |  |                              |                      |                                    |                         | the flame length according to the moisture, the wind, the slope   | brovided by recimosyrva.  | impacted, fatalities  |
|                           |  | during critical fire weather<br>events which will help<br>proactive de-energization<br>decisions be more targeted,              | Fire Managers: SCE resources that have a liaison role during  | Fuel Moisture     | ADS Data Set   | 2022 -<br>present            | Daily                | 1000 meters / 200<br>meters        | ,                       | and the fuel. The model is based on the following semi-empiric formula to obtain the rate of spread (ROS) of the fire on the direction of maximum spread:   | In 2021, SCE will<br>Implement FireCast/FireSim consequence<br>data into the PSPS decision-making<br>during a test phase.       | and injuries) will be during critical fire weather events which will help   |
|                           |  | allowing fewer customers to   | major wildfires   | Fuel Type         | LandFire 2016  | 2018 -                       | Annual               | HFRA wide                          | Annual                  | • ROS= IR ξ (1+Φw+ Φs) / ρbεQig   | adming a test phase.  | proactive de-   |
|                           |  | be affected by PSPS.  | supporting on-site<br>Incident Management<br>teams  |                   | with Technosylva Update<br>s to Oct. 2020  | e present                    | Updates              |                                    |                         | Were IR is the reaction intensity of the fire, $\xi$ the propagation flux ratio, pb the oven dry bulk density, $\epsilon$ the effective heating   |   | energization<br>decisions be more<br>targeted, allowing   |
|                           |  |   |   | Fuel Loading      | LandFire 2016<br>with Technosylva Update<br>s to Oct. 2021                                       |                              | Annual<br>Updates    | HFRA wide                          | Updates                 | number, and Qig the required heat of ignition. The parameters Фw and Фs are related to the wind and surface effect. For other spread directions the fire is assumed to evolve as an ellipse where the direction of the major axis is given by a |   | fewer customers to<br>be affected by<br>PSPS.   |
|                           |  |   |   | Population data   | Microsoft building dataset   | 2018                         | Annual<br>Updates    | centroid<br>of individual building | Annual                  | weighted sum of the vectors Φw and Φs and where the eccentricity of the ellipse is defined by the wind speed. The   |   | Beginning in summer   |
|                           |  |   |   |                   | with Technosylva update<br>s   | 9                            |                      | S                                  |                         | crown fire model is based on Rothermel (1991) and Van Wagner (1977). It determines if the fire remains burning in the surface   |   | 2020, FireSim was<br>used to run  |

| Model | Section      | Purpose of Model           | Relevant Terms  | Data element                  | Data source         |                   | Collection     | •                                | Temporal                       | Methodology  | Timeline   | Application and  |
|-------|--------------|----------------------------|---|-------------------------------|---------------------|-------------------|----------------|----------------------------------|--------------------------------|--|--|--|
|       |              |                            |   |                               |                     |                   |                |                                  | granularity                    |  |  | Results  |
|       |              |                            |   | Building /<br>Structures      | LandScan 2018       | period 2018       |                | aggregated count every 90 meters | Updates                        | fuels or makes a transition to burning in crown fuels, and whether it spreads actively through the tree crowns or simply torches individual trees. The model assumes a threshold intensity for the surface fire to affect the lower canopy layer and make its transition to crown, and an extra threshold rate of spread of the crown fire to be considered active.  Under certain circumstances surface fire may affect the overstory turning into a crown fire. The initiation model used is based on (Van Wagner 1977; Scott and Reinhardt 2001). The main initiation criterion is based on the a critical fireline intensity of the surface fire given by:  • I= (CBH(460+25.9FMC)/100) 3/2  Where CBH is the canopy base height and FMC is the canopy fuel moisture content. The ROS of the associated active crown fire is given by 3.34 (R10)40% where (R10)40% is the spread rate predicted with Rothermel's (1972) surface fire model using the fuel characteristics for FM 10 and midflame wind speed set at 40 percent of the 6.1-m wind speed (Rothermel 1991). Finally, the two-dimensional evolution of the fire is computed as a discrete process of ignitions across a regularly spaced landscape grid through a "minimum arrival time" function (Finney 2002).  Surface spotting is included and repeatable for simulations with the same inputs. |  | simulations to understand fire potential for various wildfires. Output was sent out to fire managers for them to get a sense of where fire was heading and potential impacts to infrastructure.  During the 2020 fire season, FireCast was used to understand potential impact to communities while making PSPS decisions for deenergizations. |
|       |              |                            |   |                               |                     |                   |                |                                  |                                | The urban encroachment model also uses an advanced method to encroach fire spread into urban areas using a combination of building density and surrounding fuel loads to determine the decay rate for encroachment. This approach ensures that buildings and population are more accurately captured to calculate impacts. CAL FIRE Damage Inspection (DINS) data is used to calibrate the decay rates based on historical fire impacts. DINS is the data collected by CAL FIRE post fire identifying the  |  |  |
| FPI   | 7.3.2.4.1 Be | tter assess fire potential | Wind speed: Wind  | Wind Speed                    | ADS Modeling Output | 2019 -            | Twice          | 2KM x 2KM                        | Hourly, out                    | impacts to structures.<br>FPI = (DL)/LFM + G) * FLM + Wx   | In 2021 SCE will develop, test and                             | Built FPI 2.0 and  |
|       |              | ross SCE service territory | velocity 20 feet above<br>the surface                             |                               |                     |                   | Daily          |                                  | to five<br>days                | Where DL is dryness level which consists of dead fuel<br>moisture. LFM is Live Fuel Moisture. G is green-up of the annual  | evacuate FPI 2.0, which is an advancement over the current FPI | performed initial<br>verification using<br>logistic modeling   |
|       |              |                            | and the dew point<br>temperature at two                           | Dew Point<br>Depression       | ADS Modeling Output | 2020 -<br>present | Twice<br>Daily | 2KM x 2KM                        |                                | grasses. FLM is a fuel loading modifier which takes into account amount of vegetation on the ground. Wx is the weather component consisting of wind speed and dew point depression.;   |  | techniques   |
|       |              |                            | Fuel Moisture: Water  | Dead Fuel<br>Moisture         | ADS Modeling Output |                   | Twice<br>Daily | 2KM x 2KM                        | Hourly, out<br>to five<br>days |  |  |  |
|       |              |                            | content within the dead and living vegetation  Green-up of annual | Live Fuel Moisture            | ADS Modeling Output |                   | Twice<br>Daily | 2KM x 2KM                        | Hourly, out<br>to five<br>days |  |  |  |
|       |              |                            |   | Green-up of annual<br>grasses | ADS Modeling Output |                   | Twice<br>Daily | 2KM x 2KM                        | Hourly, out<br>to five<br>days |  |  |  |

| Model                                 | Section | Purpose of Model   | Relevant Terms  | Data element               | Data source   | Collection period                                | Collection frequency | Spatial<br>granularity                  | Temporal granularity | Methodology  | Timeline  | Application and Results   |
|---------------------------------------|---------|--|---|----------------------------|---|--|----------------------|---|----------------------|--|---|---|
| POI -<br>Component of                 |         | Quantify the probability of ignitions at asset level which   | POI: Probability of Ignition                                  | Data                       | ODRM  | 2015-<br>2020+                                   |                      | Structure/Circuit                       | Updates              | to faults that may cause sparks from conductors and equipment  |   | With the POI model and consequence  |
| WRRM                                  |         | will then be used in the overal risk quantifications   | Risk=POI*Consequent e of Fire                                 |                            | GE Smallworld   | Continuous                                       |                      | -                                       | Updates              | at asset level. SCE has modeled EFF (Equipment and Facility  | for distribution assets; towards the end of 2020, SCE has completed the   | models, SCE is able to quantify the   |
|                                       |         |  |   | Circuit Connectivity       |   | Continuous                                       | Continuous           | Circuit/Segment                         |                      | Failures) and CFO (Contact Foreign Objects) at subdriver level to better help risk-informed decisions modeling of transmission and subtransmission systems   | wildfire related risks at asset and   |   |
|                                       |         |  |   | Asset Data                 | SAP   | Continuous                                       |                      | Equipment/Segment                       | Annual<br>Updates    |  |   | segment level,<br>which enables more  |
|                                       |         |  |   | Historical Weather<br>Data | ADS Modeling Output   | 2009-2018  | Ongoing              | 2KM x 2KM                               | Hourly               |  |   | granular and targeted mitigations   |
|                                       |         |  |   | Routine Tree Data          | Fulcrum   |  | Continuous           | _                                       | Annual<br>Updates    |  |   | to better target locations with   |
|                                       |         |  |   | Hazard Tree Data           | Fulcrum   |  | Continuous           |   | Annual<br>Updates    |  |   | greater fire risks to<br>better serve its<br>customers  |
| Consequence -<br>Component of<br>WRRM |         | Use match drop simulations based on historical weather data to model fire consequences at each asset                           | Risk=POI*Consequence of Fire                                  |                            | LandFire 2016<br>with Technosylva Update<br>s to Oct. 2020    | 2016 - Oct.<br>2020                              | Annual<br>Updates    | HFRA wide                               | Updates              | of historical weather scenarios to derive consequence outputs for each OH distribution and transmission line asset, and each   | Reax Engineering developed wildfire<br>consequences in early 2019 and SCE has<br>been using the Reax scores in<br>conjunction with its POI models to make                         |   |
|                                       |         | locations. Technosylva provide<br>d the last wildfire  | 2   | Canopy Fuels               | LANDFIRE 2016 canopy<br>fuels                                 | 2017 - Oct.<br>2020                              | Annual<br>Updates    | HFRA wide                               | Alliluai             | 9  | risk-informed decisions. In<br>2020, Technosylva completed the fire   |   |
|                                       |         | consequences through its<br>WRRM in 2020. SCE replaced<br>Reax Consequence Modeling<br>to Technosylva Consequence<br>Modeling  |   | Weather Data               | ADS Modeling Output   | 41 Fire<br>Weather<br>Days from<br>2001-<br>2019 |                      | 2KM x 2KM                               | Hourly               | weather scenarios to derive baseline risk metrics for each asset. The spread predictions assume a uniform ignition probability for each asset.   | risk consequence modeling which provides better wildfire consequence results with updated data and enhanced fire propagation engines. SCE has now transitioned from using Reax to |   |
|                                       |         |  |   | · ·                        | LFM/DFM models<br>developed by ADS                            | 41 Fire<br>Weather<br>Days from<br>2001-<br>2019 | 2000-2019            | 2KM x 2KM                               | Hourly               | using Technosylva consequence score  | using Technosylva consequence scores  |   |
|                                       |         |  |   |                            | Microsoft building<br>dataset<br>with Technosylva update<br>s | 2018   |                      | centroid<br>of individual building<br>s | Annual<br>Updates    |  |   |   |
|                                       |         |  |   | Population Data            | LandScan 2018   | 2018   | Annual<br>Updates    | 90 meters                               | Annual<br>Updates    |  |   |   |
|                                       |         |  |   | SCE Assets                 | SCE Asset Databases   | Ongoing  |                      | Lat/Long                                | Annual<br>Updates    |  |   |   |
| PSPS Risk Model                       | 4.3.4   | PSPS is calculated as a risk instead of mitigations which include safety, financial and  | MARS: Multi-<br>attribute risk score<br>which provides a risk | PSPS Frequency             | ADS Modeling Output   | 2009-2018  | Twice<br>Daily       | 2KM x 2KM                               | ,                    | SCE runs backcasting using ADS historical weather data to backcast PSPS events and evaluates frequency and duration of events at circuit level. MARS2.0 risk framework is then applied to                              | ·   | The PSPS risk was<br>added in 2020 for<br>2021 WMP in order   |
|                                       |         | reliability using SCE's MARS2.0<br>risk framework  | · ·   |                            | ADS Modeling Output   | 2009-2018  | Twice<br>Daily       | 2KM x 2KM                               | Hourly               | quantify the PSPS risks associated with the expected PSPS events based on the current operation protocol   | ·   | to quantity PSPS as<br>a risk elements on<br>top of wildfire risks,   |
|                                       |         |  | impacts into one<br>unitless score                            | Customer                   | SCE Circuit and Customer<br>Data                              | 2020   | Ongoing              | service accounts                        | annually             |  |   | which allows SCE to<br>quantify risk related<br>to PSPS events<br>hence evaluate the<br>RSE<br>values including PSP |
| Hazard Tree Risk<br>Calculator        |         |  | Fields that impact<br>scoring are: High Fire<br>Risk Area,    | _                          | Vegetation Management<br>database                             | 2019 -<br>Present                                | Continuous           | Lat/Long                                | inspection           | categories for Assessors to select the most appropriate condition/s, should any apply. Applying a score to each selection  | Hazard Tree Inspections are performed on a circuit-by-circuit basis based on defined risk-consequence profiles  | S risks The Hazard Tree Management Plan (HTMP) is a wildfire  |
|                                       |         | root collar) and Site Conditions<br>(i.e., history of failure,<br>topography, site changes, soil<br>conditions, common weather | Overall Tree<br>Condition, Tree                               | Voltage/Line Type          | SCE Asset Databases   | Continuous                                       | Continuous           | Lat/Long                                |                      | (and setting a ceiling for each category) allows a standardized process for subject tree evaluation. Each of the standardized drop-down selections are weighted with scores as agreed upon by SCE's Utility Arborists. |   | mitigation program<br>for designated High<br>Fire Risk Areas<br>(HFRA) in SCE's                                     |

| Model | Section | Purpose of Model   | Relevant Terms   | Data element    | Data source                      | Collection period    | Collection frequency | Spatial granularity | Temporal granularity  | Methodology | Timeline | Application and Results   |
|-------|---------|--|--|-----------------|----------------------------------|----------------------|----------------------|---------------------|-----------------------|-------------|----------|---|
|       |         | patterns).<br>The final scoring results can<br>range from 1-100 (100 being   | Conditions, Tree<br>Lean, Tree Height, and<br>Likelihood of Impact.  | Tree Defects    | Vegetation Managemen<br>database | t 2019 -<br>Present  | Continuous La        | t/Long              | Date of inspection    |             |          | territory.<br>The purpose of an<br>HTMP assessment is   |
|       |         | the highest risk score) and determines whether or not any sort of mitigation is required. The Arborist then provides the mitigation recommendation based on professional experience and judgement of the observed overall conditions. When | The target (SCE infrastructure) will adjust the score based on the line voltage and construction type. The qualified Assessor (ISA Certified Arborist) evaluates the tree for defects and site | Site Conditions | Vegetation Managemen<br>database | rt 2019 -<br>Present | Continuous La        | t/Long              | Date of<br>inspection |             |          | to identify trees that pose a risk to electric facilities based on the tree's observed structural integrity and site conditions.  A "Subject Tree" is any tree in the   |
|       |         | needed, the preferred mitigation option is removal.  | conditions and selects the conditions in the "risk calculator."  | Tree Height     | Vegetation Managemen<br>database | rt 2019 -<br>Present | Continuous La        | t/Long              | Date of inspection    |             |          | Utility Strike Zone (USZ) that has the potential to strike SCE's conductors, should it fail. If the Subject Tree's defects calculate to an intolerable risk, then mitigation measures will be prescribed to eliminate the risk. The scope of HTMP applies to all Subject Trees (including Palms and Subject Trees located on or around substation facilities) beyond the Grid Resiliency Clearance Distance (GRCD) from the high voltage conductor. |

## 4.5.2 Calculation of Key Metrics

Report details on the calculation of the metrics below. For each metric, a standard definition is provided with statute cited where relevant. The utility must follow the definition provided and detail the procedure they used to calculate the metric values aligned with these definitions. Utilities must cite all data sources used in calculating the metrics below.

1. Red Flag Warning overhead circuit mile days – Detail the steps to calculate the annual number of red flag warning (RFW) overhead (OH) circuit mile days. Calculated as the number of circuit miles that were under an RFW multiplied by the number of days those miles were under said RFW. Refer to Red Flag Warnings as issued by the National Weather Service (NWS). For historical NWS data, refer to the lowa State University Iowa archive of NWS watch / warnings. Detail the steps used to determine if an overhead circuit mile was under a Red Flag Warning, providing an example of how the RFW OH circuit mile days were calculated for a Red Flag Warning that occurred within utility territory over the last five years.

The RFW circuit-mile days are based on all overhead (OH) distribution and transmission circuits that traverse through the National Weather Service (NWS) Fire Weather Zone (FWZ) from the NWS<sup>30</sup> and a 2015-2019 historical database of RFW events from the NWS in the Iowa State University Iowa archive of NWS watch / warnings. The OH lengths of distribution and transmission circuits are calculated within each FWZ polygon (the FWZ is divided geospatially into over approximately 1,000 polygons) and are then multiplied by the number of days (or fraction of days) that a particular polygon had an RFW in effect. The annual circuit mile days are calculated by totaling all circuit mile days for all FWZ that occurred within the calendar year.

To determine if a circuit mile is under a RFW warning, SCE intersects the OH distribution and transmission circuits with the RFW FWZ polygons to define circuits or portions of circuits within RFW. As an example of how this is computed, for the RFW on November 25, 2019 issued for FWZ CAZ226, SCE determined that there were 161.97 RFW circuit mile days. This was done by computing the 615.40 distribution and transmission OH circuit miles that intersected with the FWZ CAZ226 RFW FWZ polygon, then multiplying the circuit miles by the total duration of the RFW for the FWZ. Duration of the RFW is defined by the delta between issued and expired date/time for each RFW, in this case 0.26 days.

The sources of data used in the calculation of this information include the Iowa State University Weather Warning Archive and SCE's Comprehensive Geographical Information System (cGIS) circuit data.

2. High Wind Warning overhead circuit mile days – Detail the steps used to calculate the annual number of High Wind Warning (HWW) overhead circuit mile days. Calculated as the number of overhead circuit miles that were under an HWW multiplied by the number of days those miles were under said HWW. Refer to High Wind Warnings as issued by the National Weather Service (NWS). For historical NWS data, refer to the Iowa State University Iowa archive of NWS watch / warnings. Detail the steps used to determine if an overhead circuit mile was under a High Wind Warning, providing an example of how

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<sup>&</sup>lt;sup>30</sup> https://www.weather.gov/gis/FireZones

the OH HWW circuit mile days were calculated for a High Wind Warning that occurred within utility territory over the last five years.

The HWW circuit-mile days are based on all OH distribution and transmission circuits that traverse through the NWS Wind Weather Zone from the NWS and a 2015-2019 historical database of HWW events from the NWS in the Iowa State University Iowa archive of NWS watch / warnings. The OH lengths of distribution and transmission circuits are calculated within each Wind Weather Zone (WWZ) polygon (the WWZ is divided geospatially into approximately 200 polygons) and are then multiplied by the number of days (or fraction of days) that a particular polygon had an HWW in effect. The annual circuit mile days are calculated by totaling all circuit mile days for all WWZ that occurred within the calendar year.

To determine if a circuit mile is under a HWW warning, SCE intersects the OH distribution and transmission circuits with the HWW Wind Weather Zone polygons to define circuits/portions of circuits within HWW. As an example of how this is computed, for the HWW on December 31, 2019 issued for WWZ CAZ046, SCE determined that there were 136.99 HWW circuit mile days. This was done by computing the 196.87 distribution and transmission OH circuit miles that intersected with the WWZ CAZ046 HWW Wind Weather Zone polygon, then multiplying the circuit miles by the total duration of the HWW for the Wind Weather Zone. Duration is defined by the delta between issued and expired date/time for each HWW, in this case 0.70 days.

The sources of data used in the calculation of this information include the Iowa State University Weather Warning Archive and SCE cGIS circuit data.

**3.** Access and Functional Needs Population – Detail the steps to calculate the annual number of customers that are considered part of the Access and Functional Needs (AFN) population. Defined in Government Code § 8593.3<sup>E7</sup> and D.19-05-042<sup>E8</sup> as individuals who have developmental or intellectual disabilities, physical disabilities, chronic conditions, injuries, limited English proficiency or who are non-English speaking, older adults, children, people living in institutionalized settings, or those who are low income, homeless, or transportation disadvantaged, including, but not limited to, those who are dependent on public transit or those who are pregnant.

In February 2020, SCE did an initial assessment of the proportion of its customers that fell within this definition and found that approximately 80 percent of its customer base would be considered AFN under this metric. To enable meaningful utility prioritization of resources, SCE collects data for a subset of this population annually, which include MBL, Critical Care, Low Income, limited English proficiency and self-certified vulnerable customers who are served by SCE through various programs and offerings. For other AFN individuals, SCE uses data from a third-party vendor to obtain consumer information based on SCE residential service accounts. However, it is important to note that some of the data available for AFN individuals is very limited (e.g., homeless or transient populations, transportation disadvantaged, and people living in institutionalized settings).

SCE relies on data from its Customer Service System (CSS) for information about the number of MBL, Critical Care, Low-Income, limited English proficiency and households that self-identify as vulnerable. SCE takes the following steps to determine the annual number of customers within each group:

- The annual number of MBL customers is calculated as the total number of customers enrolled in SCE's MBL program. Customers who are enrolled in SCE's MBL program
- Critical Care customers are a subset of the MBL population. The annual number of Critical
  Care customers is calculated as the total number of customers who have been identified to
  use medical equipment for life support purposes, meaning that the customer cannot be
  without life support equipment for at least two hours.
- The annual number of Low-Income customers is calculated as the total number of service accounts enrolled in SCE's low-income programs such as CARE/FERA.
- Limited English proficiency is calculated based on the total number of customers who have self-certified with SCE as their primary language is other than English.
- SCE also monitors information for households that self-identify as vulnerable. This may include those that self-identify during in-person visits prior to disconnection for nonpayment.

SCE also works to identify the population of AFN customers through Acxiom, a third-party vendor providing census-based data. Acxiom supplies data to SCE based on the residential service accounts SCE provides to them in order to obtain information about the residential profile in the home. Acxiom provides data on an annual basis. As discussed in Chapter 8, SCE launched a study in 2020 that would support capabilities in actively identifying customers who are eligible for participation in SCE's AFN programs based on propensity score (see Section 8.4.1). SCE's efforts to reach, engage and support AFN communities, including by developing partnerships with CBOs and providing for AFN needs at CRCs, can be found in the AFN Plan Quarterly Update report filed on December 1, 2020<sup>31</sup> and the AFN Plan filed on February 1, 2021.<sup>32</sup>

4. Wildlife Urban Interface – Detail the steps to calculate the annual number of circuit miles and customers in Wildlife Urban Interface (WUI) territory. WUI is defined as the area where houses exist at more than 1 housing unit per 40 acres and (1) wildland vegetation covers more than 50% of the land area (intermix WUI) or (2) wildland vegetation covers less than 50% of the land area, but a large area (over 1,235 acres) covered with more than 75% wildland vegetation is within 1.5 mi (interface WUI).

The annual number of circuit miles in the WUI is calculated by SCE geospatial overlay/intersect of OH distribution and transmission circuits within WUI polygons and calculation of total circuit lengths in miles within the WUI. The sources of data used in the calculation of this information include University of Wisconsin-Madison WUI GIS data layer and SCE's cGIS circuit data.

<sup>&</sup>lt;sup>31</sup>https://www.sce.com/sites/default/files/inline-files/Wildfire SCEAccessandFunctionalNeedsPlanDec2020.pdf

<sup>&</sup>lt;sup>32</sup> See Southern California Edison's Access and Functional Needs 2021 Plan for Public Safety Power Shutoff Pursuant to Commission Decision in Phase Two of R.18-12-005: Go to <a href="https://www.sce.com/regulatory/CPUC-Open-Proceedings">www.sce.com/regulatory/CPUC-Open-Proceedings</a>; Click "View and Search all CPUC Documents"; Click "Proceeding #" column header; Click "Filter By", type "R.18-12-005" into the Search box, and "Apply"

The annual number of customers in the WUI is calculated by SCE geospatial overlay of customer meter locations within the WUI. The sources of data used in the calculation of this information include University of Wisconsin-Madison WUI GIS data layer and the SCE cGIS meter locations data layer.

**5. Urban, Rural and Highly Rural** – Detail the steps for calculating the number of customers and circuit miles in utility territory that are in highly rural, rural, and urban regions for each year. Use the following definitions for classifying an area highly rural/rural/urban (also referenced in glossary):

<u>Highly rural</u> – In accordance with 38 CFR 17.701<sup>E9</sup>, "highly rural" shall be defined as those areas with a population of less than 7 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.

<u>Rural</u> – In accordance with GO 165<sup>E10</sup>, "rural" shall be defined as those areas with a population of less than 1,000 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.

 $\underline{Urban}$  – In accordance with GO 165 <sup>E10</sup>, "urban" shall be defined as those areas with a population of more than 1,000 persons per square mile as determined by the United States Bureau of the Census. For the purposes of the WMP, "area" shall be defined as census tracts.

Population density numbers are calculated using the American Community Survey (ACS) 1-year estimates on population density by census tract for each corresponding year (2016 ACS 1-year estimate for 2016 metrics, 2017 ACS 1-year estimate for 2017 metrics, etc.). For years with no ACS 1-year estimate available, use the 1-year estimate immediately before the missing year (use 2019 estimate if 2020 estimate is not yet published, etc.)

SCE calculates the number of customers in utility service area that are in highly rural, rural and urban regions each year by using population density by census tract, based on population totals in the ACS. The population per square mile will be calculated for each census tract to define tracts as urban, rural, or highly rural, in accordance with the population density definitions. The number of customers that fall within these regions will be calculated by providing a geospatial overlay of customer meter locations with the urban/rural/highly rural census tracts and then calculating the total number of meters within each urban, rural, or highly rural region type.

The sources of data used in the calculation of this information include Topologically Integrated Geographic Encoding and Referencing (TIGER)/Line with Selected Demographic and Economic Data – 2018, ACS – 2018, SCE cGIS meter locations.

#### 4.6 Progress reporting on past deficiencies

Report progress on all deficiencies provided in the 2020 WMP relevant to the utility. This includes deficiencies in Resolution WSD-002.

Summarize how the utility has responded and addressed the conditions in the table below. Reference documents that serve as part of the utility's response (e.g. submitted in the utility's Remedial Compliance Plan, location in 2021 WMP update, etc.). Note action taken by the WSD for Class A and B deficiencies (e.g. response found sufficient, response found insufficient and further action required, etc.).

Table 4.6-1: List of Utility Deficiencies and Summary of Response, 2020

| Deficiency | <b>Deficiency Title</b> | Utility Response                           | Referenced        | WSD Action <sup>33</sup> |
|------------|-------------------------|--|-------------------|--------------------------|
| Number     | -                       |  | Documents         |                          |
| Guidance-  | Lack of risk            | Submitted in SCE's First Quarterly         | SCE-2 in SCE's    | Deemed                   |
| 1          | spend efficiency        | Report for Class B Deficiencies 09-09-     | 2020-2022         | Insufficient:            |
|            | (RSE)                   | 20: SCE provides details for the wildfire  | WMP RCP,          | Assigned two             |
|            | information             | risk drivers and consequences and the      | Attachment A.     | action statements        |
|            |                         | associated mitigation effectiveness for    | SCE's             | for SCE to address       |
|            |                         | 2020 WMP Activities and the risk           | Submission on     | and incorporate          |
|            |                         | models used to calculate the risk          | Mitigation        | into 2021 WMP            |
|            |                         | reduction and RSE value                    | Measures that     | filing or February       |
|            |                         |  | are Part of a     | 26 supplemental          |
|            |                         |  | Combined          | filing                   |
|            |                         |  | Program that      |                          |
|            |                         |  | Cannot be         |                          |
|            |                         |  | Disaggregated     |                          |
|            |                         |  | 07-13-20          |                          |
|            |                         |  | 2020 WMP Risk     |                          |
|            |                         |  | Model             |                          |
|            |                         |  | Whitepaper        |                          |
| Guidance-  | Lack of                 | Submitted in SCE's First Quarterly         | SCE Covered       | Deemed Sufficient        |
| 2          | alternatives            | Report for Class B Deficiencies 09-09-     | Conductor         |                          |
|            | analysis for            | 20: SCE outlined the alternatives          | Compendium        |                          |
|            | chosen                  | considered for its System Hardening        |                   |                          |
|            | initiatives             | and Vegetation Management activities.      |                   |                          |
|            |                         | For each activity, SCE provides a          |                   |                          |
|            |                         | summary of the rationale for selecting     |                   |                          |
|            |                         | the WMP initiatives over the               |                   |                          |
|            |                         | alternative options.                       |                   |                          |
| Guidance-  | Lack of risk            | Submitted in SCE WMP Remedial              | WFLC_True Cost    | Issued Notice of         |
| 3          | Modeling to             | Compliance Plan 07-27-20: SCE              | Of                | Non-Compliance           |
|            | Inform Decision-        | provides a comprehensive overview of       | Wilfire_April201  | (NONC) assigning         |
|            | Making                  | how it prioritizes and focuses on its      | 0; NIFC - Federal | four action              |
|            |                         | wildfire initiatives whose primary         | Firefighting      | statements for SCE       |
|            |                         | purpose is the mitigation of wildfire risk | Costs -           | to address and           |
|            |                         | or the impact of PSPS                      | Suppression       | incorporate into         |
|            |                         |  | Only_March202     | 2021 filing              |
|            |                         |  | 0; D 14-02-015;   |                          |
|            |                         |  | SCE Covered       |                          |

<sup>&</sup>lt;sup>33</sup> See Chapter 2 Adherence to Statutory Requirements, Table 2-1 Check-list for a mapping of where SCE responses of Action Statements reside

| Deficiency | Deficiency Title | Utility Response                         | Referenced | WSD Action <sup>33</sup> |
|------------|------------------|--|------------|--------------------------|
| Number     |                  |  | Documents  |                          |
|            |                  |  | Conductor  |                          |
|            |                  |  | Compendium |                          |
| Guidance-  | Lack of          | Submitted in SCE's First Quarterly       |            | Deemed                   |
| 4          | discussion on    | Report for Class B Deficiencies 09-09-   |            | Insufficient:            |
|            | PSPS impacts     | 20: SCE provides an overview of how      |            | Assigned two             |
|            |                  | wildfire mitigation work in each         |            | action statements        |
|            |                  | category (e.g., Grid Design and System   |            | for SCE to address       |
|            |                  | Hardening, Vegetation Management         |            | and incorporate          |
|            |                  | and Inspections, etc.) affects the       |            | into 2021 WMP            |
|            |                  | threshold values, frequency, scope and   |            | filing or February       |
|            |                  | duration of PSPS events                  |            | 26 supplemental          |
|            |                  |  |            | filing                   |
| Guidance-  | Aggregation of   | Submitted in SCE's First Quarterly       |            | Deemed Sufficient:       |
| 5          | initiatives      | Report for Class B Deficiencies 09-09-   |            | Assigned one             |
|            | into programs /  | 20: SCE described the effectiveness of   |            | action statement         |
|            | performance      | each WMP initiative that supports the    |            | for SCE to address       |
|            | metrics          | reduction of ignition risk or wildfire   |            | and incorporate          |
|            |                  | consequence along with data, metrics,    |            | into 2021 WMP            |
|            |                  | and threshold values used to measure     |            | filing or February       |
|            |                  | each initiative's effectiveness.         |            | 26 supplemental          |
|            |                  |  |            | filing                   |
| Guidance-  | Failure to       | Submitted in SCE's First Quarterly       |            | Deemed Sufficient        |
| 6          | disaggregate     | Report for Class B Deficiencies 09-09-   |            |                          |
|            | WMP initiatives  | 20: SCE included a table detailing the   |            |                          |
|            | from standard    | activities in SCE's 2020-2022 WMP        |            |                          |
|            | operations       | containing 1) identification as to       |            |                          |
|            |                  | whether each activity is considered      |            |                          |
|            |                  | "Standard" or "Augmented", 2) all        |            |                          |
|            |                  | required data per the WMP Guidelines     |            |                          |
|            |                  | for Tables 21-30, 3) confirmation that   |            |                          |
|            |                  | SCE is accounting for each initiative by |            |                          |
|            |                  | providing the memorandum account,        |            |                          |
|            |                  | the activity is being monitored, and     |            |                          |
|            |                  | SCE's accounting structure/ledger for    |            |                          |
|            |                  | each initiative                          |            |                          |

| Deficiency | <b>Deficiency Title</b> | Utility Response                         | Referenced      | WSD Action <sup>33</sup> |
|------------|-------------------------|--|-----------------|--------------------------|
| Number     |                         |  | Documents       |                          |
| Guidance-  | Lack of detail on       | Submitted in SCE's First Quarterly       |                 | Deemed                   |
| 7          | effectiveness of        | Report for Class B Deficiencies 09-09-   |                 | Insufficient:            |
|            | "enhanced"              | 20: SCE described that the risk          |                 | Assigned one             |
|            | inspection              | reduction benefit of their inspection    |                 | action statement         |
|            | programs                | programs is best demonstrated by the     |                 | for SCE to address       |
|            |                         | number of remediation notifications      |                 | and incorporate          |
|            |                         | generated and how combining their        |                 | into 2021 WMP            |
|            |                         | inspection programs yielded higher       |                 | filing or February       |
|            |                         | operational efficiency                   |                 | 26 supplemental          |
|            |                         |  |                 | filing                   |
| Guidance-  | Prevalence of           | Class C – Submitted in SCE 2021 WMP      |                 | Responded to in          |
| 8          | equivocating            | Update 02-05-21: Addressed in this       |                 | this 2021 WMP            |
|            | language –              | WMP Update, SCE provided objectives      |                 | Update filing; WSD       |
|            | failure of              | and measurable, quantifiable, and        |                 | response to be           |
|            | Commitment              | verifiable targets for each of its       |                 | determined               |
|            |                         | initiatives                              |                 |                          |
| Guidance-  | Insufficient            | Submitted in SCE's First Quarterly       |                 | Deemed                   |
| 9          | discussion of           | Report for Class B Deficiencies 09-09-   |                 | Insufficient:            |
|            | pilot programs          | 20: SCE provided information for each    |                 | Assigned one             |
|            |                         | of its Alternative Technology activities |                 | action statement         |
|            |                         | including status, results, how SCE       |                 | for SCE to address       |
|            |                         | remedies ignitions or faults revealed    |                 | and incorporate          |
|            |                         | during the pilot, and a proposal for how |                 | into 2021 WMP            |
|            |                         | to expand technology if it reduces       |                 | filing or February       |
|            |                         | ignition risk materially                 |                 | 26 supplemental          |
|            |                         |  |                 | filing                   |
| Guidance-  | Data issues –           | Submitted in SCE's First Quarterly       | SCE WMP 2020-   | Deferred: WSD            |
| 10         | general                 | Report for Class B Deficiencies 09-09-   | 2022 Remedial   | separately               |
|            |                         | 20: SCE provided available GIS Data      | Compliance Plan | assessing quality of     |
|            |                         | Schema initiative data for grid          | 07-27-20        | (GIS) data               |
|            |                         | hardening, vegetation management,        |                 | submissions              |
|            |                         | and asset inspections. SCE also          |                 | required. To be          |
|            |                         | explained that outstanding data will be  |                 | addressed in GIS         |
|            |                         | provided in subsequent quarterly         |                 | data QC reports.         |
|            |                         | reports                                  |                 |                          |
| Guidance-  | Lack of detail on       | Submitted in SCE's First Quarterly       |                 | Deemed Sufficient        |
| 11         | plans to                | Report for Class B Deficiencies 09-09-   |                 |                          |
|            | address                 | 20: SCE identified the suite of          |                 |                          |
|            | personnel               | recruitment and training programs that   |                 |                          |
|            | shortages               | grow the overall pool of talent in areas |                 |                          |
|            |                         | related to executing wildfire only WMP   |                 |                          |
|            |                         | programs                                 |                 |                          |
|            |                         |  |                 |                          |

| Deficiency | <b>Deficiency Title</b> | Utility Response                         | Referenced | WSD Action <sup>33</sup> |
|------------|-------------------------|--|------------|--------------------------|
| Number     |                         |  | Documents  |                          |
| Guidance-  | Lack of detail on       | Submitted in SCE's First Quarterly       |            | Deemed Sufficient.       |
| 12         | long-term               | Report for Class B Deficiencies 09-09-   |            | Assigned one             |
|            | planning                | 20: SCE elaborates on its long-term      |            | action statement         |
|            |                         | vision for wildfire risk mitigation      |            | for SCE to address       |
|            |                         | through 2030 highlighting key            |            | and incorporate          |
|            |                         | programs and activities required to      |            | into 2021 WMP            |
|            |                         | advance maturity of its programs and     |            | filing or February       |
|            |                         | achieve the long-term vision             |            | 26 supplemental          |
|            |                         |  |            | filing                   |
| SCE-1      | Lessons learned         | Submitted in SCE's First Quarterly       |            | Deemed                   |
|            | not sufficiently        | Report for Class B Deficiencies 09-09-   |            | Insufficient:            |
|            | described               | 20: SCE provided the lessons learned     |            | Assigned one             |
|            |                         | gathered in 2019 for SCE's various       |            | action statement         |
|            |                         | WMP initiatives and how those lessons    |            | for SCE to address       |
|            |                         | learned were applied in the planning of  |            | and incorporate          |
|            |                         | activities included in the 2020-2022     |            | into 2021 WMP            |
|            |                         | WMP, and in operationalizing the         |            | filing or February       |
|            |                         | initiatives.                             |            | 26 supplemental          |
|            |                         |  |            | filing                   |
| SCE-2      | Determining             | SCE WMP 2020-2022 Remedial               |            | Issued NONC              |
|            | cause of near           | Compliance Plan 07-27-20: SCE            |            | assigning 11 action      |
|            | misses                  | explains its categorization of near      |            | statements for SCE       |
|            |                         | misses as "Other" was based on           |            | to address and           |
|            |                         | adherence to the WSD's 2020 WMP          |            | incorporate into         |
|            |                         | instructions. SCE also describes its     |            | 2021 filing              |
|            |                         | improved capability to identify the      |            |                          |
|            |                         | causes of faults both through additional |            |                          |
|            |                         | training and utilization of tools.       |            |                          |
| SCE-3      | Failure of              | Submitted in SCE's First Quarterly       |            | Deemed                   |
|            | commitment              | Report for Class B Deficiencies 09-09-   |            | Insufficient:            |
|            | (PSPS)                  | 20: SCE detailed their efforts to reduce |            | Assigned one             |
|            |                         | scope, frequency and duration of PSPS    |            | action statement         |
|            |                         | events and provided quantifiable         |            | for SCE to address       |
|            |                         | metrics to measure PSPS reductions       |            | and incorporate          |
|            |                         |  |            | into 2021 WMP            |
|            |                         |  |            | filing or February       |
|            |                         |  |            | 26 supplemental          |
|            |                         |  |            | filing                   |

| Deficiency | Deficiency Title  | Utility Response   | Referenced  | WSD Action <sup>33</sup>   |
|------------|---|--|---|--|
| Number     |   |  | Documents   |  |
| SCE-4      | SCE risk<br>reduction<br>estimation<br>requires further<br>detail                               | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE clears up a misunderstanding in comparing of Table 11 with Table 31. SCE also provides details on how it arrived at a forecast for ignitions and faults including assumptions and calculations, and how various initiatives are forecasted to contribute to ignition reductions. | SCE's Comments<br>on Draft<br>Resolutions<br>WSD-002 –<br>WSD-009 | Deemed Sufficient  |
| SCE-5      | Detailed<br>timeline of<br>WRRM imple-<br>mentation not<br>provided                             | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE provided the status and targeted completion dates of WRRM milestones   |   | Deemed Insufficient: Assigned two action statements for SCE to address and incorporate into 2021 WMP filing or February 26 supplemental filing |
| SCE-6      | SCE lacks<br>sufficient<br>weather station<br>coverage  | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE provided its rationale for the weather station deployment and a cost benefit analysis for installing weather stations in the U.S. Forest Service National Forest lands   |   | Deemed Insufficient: Assigned two action statements for SCE to address and incorporate into 2021 WMP filing or February 26 supplemental filing |
| SCE-7      | Does not<br>describe<br>whether fire-<br>resistant poles<br>were factored<br>into risk analysis | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE explains its fire resistant (FR) poles strategy and how the risk analysis for fire-resistant poles was performed separately than risk analysis to determine the effectiveness of covered conductor   |   | Deemed Sufficient  |
| SCE-8      | Lack of detail on<br>hotline clamp<br>replacement<br>program                                    | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE explained that hotline clamps are inspected and remediated as part of its inspection and maintenance   |   | Deemed Insufficient: Assigned one action statement for SCE to address  |

| Deficiency | Deficiency Title  | Utility Response                         | Referenced      | WSD Action <sup>33</sup> |
|------------|-------------------|--|-----------------|--------------------------|
| Number     |                   |  | Documents       |                          |
|            |                   | programs and that risk reduction         |                 | and incorporate          |
|            |                   | estimates for hotline clamps are not     |                 | into 2021 WMP            |
|            |                   | separately estimated, rather risk is     |                 | filing or February       |
|            |                   | estimated as a part of the broader HFRI  |                 | 26 supplemental          |
|            |                   | Inspection program.                      |                 | filing                   |
| SCE-9      | Lack of detail    | Submitted in SCE's First Quarterly       |                 | Deemed Sufficient:       |
|            | regarding Pole    | Report for Class B Deficiencies 09-09-   |                 | Assigned one             |
|            | Loading           | 20: SCE provided detailed information    |                 | action statement         |
|            | Assessment        | related to PLP assessments in HFRA       |                 | for SCE to address       |
|            | Program           | including assessments completed May      |                 | and incorporate          |
|            |                   | through July 2020 and forecast PLP       |                 | into 2021 WMP            |
|            |                   | assessments in HFRA from August          |                 | filing or February       |
|            |                   | through November 2020                    |                 | 26 supplemental          |
|            |                   |  |                 | filing                   |
| SCE-10     | Lack of detail on | Submitted in SCE's First Quarterly       |                 | Deemed                   |
|            | effectiveness of  | Report for Class B Deficiencies 09-09-   |                 | Insufficient:            |
|            | inspection        | 20: SCE explained how effectiveness      |                 | Assigned two             |
|            | program QA/QC     | for inspection program QA/QC is          |                 | action statements        |
|            |                   | measured by risk ranking based on the    |                 | for SCE to address       |
|            |                   | program's maturity, process              |                 | and incorporate          |
|            |                   | complexity, organizational complexity,   |                 | into 2021 WMP            |
|            |                   | and downstream impacts, how              |                 | filing or February       |
|            |                   | threshold levels may be impacted, and    |                 | 26 supplemental          |
|            |                   | the various remediation actions SCE      |                 | filing                   |
|            |                   | may pursue based on findings.            |                 |                          |
| SCE-11     | Lack of           | Submitted in SCE's First Quarterly       | SCE WMP 2020-   | Deemed Sufficient        |
|            | explanation       | Report for Class B Deficiencies 09-09-   | 2022 Remedial   |                          |
|            | around shift to   | 20: SCE provided key initiatives         | Compliance Plan |                          |
|            | risk-based asset  | implemented to transition to a risk-     | 07-27-20        |                          |
|            | management        | based strategy, how it adjusted the      |                 |                          |
|            |                   | people, processes and technology         |                 |                          |
|            |                   | within the inspections and               |                 |                          |
|            |                   | maintenance program to make this         |                 |                          |
|            |                   | shift, and how it will communicate and   |                 |                          |
|            |                   | train inspectors on these changes        |                 |                          |
| SCE-12     | Insufficient      | Submitted in SCE WMP 2020-2022           |                 | Issued NONC              |
|            | justification of  | Remedial Compliance Plan 07-27-20:       |                 | assigning three          |
|            | increased         | SCE explains its plan to quantify the    |                 | action statements        |
|            | vegetation        | extent to which post-trim clearance      |                 | for SCE to address       |
|            | clearances        | distances reduce the probability of      |                 | and incorporate          |
|            |                   | vegetation caused ignitions and          |                 | into 2021 filing         |
|            |                   | outages. This plan includes definitions, |                 |                          |

| Deficiency<br>Number | Deficiency Title   | Utility Response   | Referenced<br>Documents | WSD Action <sup>33</sup>   |
|----------------------|--|--|-------------------------|--|
|                      |  | data sources, analysis methodology, and a timeline.  |                         |  |
| SCE-13               | Lack of ambition in improving Vegetation Inspection and Management Capability  | Submitted in SCE WMP 2020-2022 Remedial Compliance Plan 07-27-20: SCE explains how it uses risk analysis to inform some of our vegetation management decisions and plans to improve utilization of risk modeling for future vegetation management work. SCE also explains how it plans to further integrate and leverage new technology to enhance current vegetation inspection and management efforts. |                         | Issued NONC assigning two action statements for SCE to address and incorporate into 2021 filing  |
| SCE-14               | SCE relies only<br>on growth rate<br>to identify "at-<br>risk" tree<br>species | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE listed all factors considered in identifying "at-risk" tree species, the effectiveness of work focusing on these species and how that work impacts PSPS thresholds   |                         | Deemed Insufficient: Assigned two action statements for SCE to address and incorporate into 2021 WMP filing or February 26 supplemental filing |
| SCE-15               | Lack of detail on<br>how SCE<br>addresses fast-<br>growing species             | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE described measures it takes to address fast growing tree species, and how the measures are implemented and evaluated for their effectiveness.  |                         | Deemed Insufficient: Assigned two action statements for SCE to address and incorporate into 2021 WMP filing or February 26 supplemental filing |
| SCE-16               | Lack of ISA-<br>certified<br>assessors   | Class C – Submitted in SCE 2021 WMP<br>Update 02-05-21: Addressed in Section<br>7.3.5.14   |                         | Responded to in<br>this 2021 WMP<br>Update filing; WSD<br>response to be<br>determined   |
| SCE-17               | Details not provided for collaborative   | Submitted in SCE's First Quarterly Report for Class B Deficiencies 09-09- 20: SCE included a list and description of collaboration efforts/projects with   |                         | Deemed Insufficient: Assigned one action statements  |

| Deficiency<br>Number | Deficiency Title  | Utility Response                         | Referenced<br>Documents | WSD Action <sup>33</sup> |
|----------------------|-------------------|--|-------------------------|--------------------------|
|                      | research          | academic institutions on projects and    |                         | for SCE to address       |
|                      | programs          | technologies related to the overall      |                         | and incorporate          |
|                      |                   | wildfire mitigation effort.              |                         | into 2021 WMP            |
|                      |                   |  |                         | filing or February       |
|                      |                   |  |                         | 26 supplemental          |
|                      |                   |  |                         | filing                   |
| SCE-18               | Discussion of     | Submitted in SCE's First Quarterly       |                         | Deemed Sufficient:       |
|                      | centralized       | Report for Class B Deficiencies 09-09-   |                         | Assigned one             |
|                      | data repository   | 20: SCE provides goals and targets       |                         | action statement         |
|                      | lacks detail      | related to implementation of this        |                         | for SCE to address       |
|                      |                   | centralized data repository, the sources |                         | and incorporate          |
|                      |                   | of data input that will go into the      |                         | into 2021 WMP            |
|                      |                   | repository and how data will be          |                         | filing or February       |
|                      |                   | reviewed for QA/QC purposes.             |                         | 26 supplemental          |
|                      |                   |  |                         | filing                   |
| SCE-19               | SCE does not      | Submitted in SCE's First Quarterly       |                         | Deemed                   |
|                      | sufficiently      | Report for Class B Deficiencies 09-09-   |                         | Insufficient:            |
|                      | justify the       | 20: SCE emphasized the importance of     |                         | Assigned one             |
|                      | relative          | the covered conductor initiative in      |                         | action statement         |
|                      | resource          | mitigating wildfire risk and its         |                         | for SCE to address       |
|                      | allocation of its | effectiveness, provided alternatives     |                         | and incorporate          |
|                      | WMP initiatives   | considered, and explained why such a     |                         | into 2021 WMP            |
|                      | to its covered    | large percentage of overall wildfire     |                         | filing or February       |
|                      | conductor         | mitigation spend is dedicated to that    |                         | 26 supplemental          |
|                      | program           | program.                                 |                         | filing                   |
| SCE-20               | Potential         | Submitted in SCE's First Quarterly       |                         | Deemed Sufficient:       |
|                      | notification      | Report for Class B Deficiencies 09-09-   |                         | Assigned one             |
|                      | fatigue from      | 20: SCE provided the steps to help       |                         | action statement         |
|                      | frequency of      | ensure timely and accurate PSPS          |                         | for SCE to address       |
|                      | PSPS commun-      | notifications as described and the       |                         | and incorporate          |
|                      | ications          | count of PSPS notifications for May      |                         | into 2021 WMP            |
|                      |                   | through July 2020.                       |                         | filing or February       |
|                      |                   |  |                         | 26 supplemental          |
|                      |                   |  |                         | filing                   |
| SCE-21               | Lack of           | Submitted in SCE's First Quarterly       |                         | Deemed Sufficient        |
|                      | sufficient detail | Report for Class B Deficiencies 09-09-   |                         |                          |
|                      | on sharing of     | 20: SCE provided details on SCE          |                         |                          |
|                      | best practices    | external engagements for sharing of      |                         |                          |
|                      |                   | best practices from 2018 to 2020.        |                         |                          |
| SCE-22               | SCE does not      | Submitted in SCE's First Quarterly       |                         | Deemed Sufficient:       |
|                      | describe          | Report for Class B Deficiencies 09-09-   |                         | Assigned two             |
|                      | resources         | 20: SCE provided details on their        |                         | action statements        |
|                      | needed on fuel    | collaboration efforts with the USFS on   |                         | for SCE to address       |

| Deficiency | Deficiency Title | Utility Response Referenced            |           | WSD Action <sup>33</sup> |
|------------|------------------|--|-----------|--------------------------|
| Number     |                  |  | Documents |                          |
|            | reduction        | fuel reduction programs, the timeline, |           | and incorporate          |
|            | efforts          | status and resources needed.           |           | into 2021 WMP            |
|            |                  |  |           | filing or February       |
|            |                  |  |           | 26 supplemental          |
|            |                  |  |           | filing                   |

## 4.7 PROPOSED CHANGE ORDERS PENDING

As directed in Resolution WSD-002, SCE is providing a detailed summary of all change orders<sup>34</sup> submitted and not yet acted upon by the WSD.

| 2020 WMP Impacted       | High Level Summary                                      | Date Submitted     | Status      |  |
|-------------------------|---|--------------------|-------------|--|
| Activity                |   |                    |             |  |
| IOU Customer            | SCE suspended its partnership with the                  | September 11, 2020 | Pending WSD |  |
| Engagement – End        | statewide customer engagement                           |                    | approval    |  |
|                         | campaign and proposes to redeploy the                   |                    |             |  |
|                         | funds to local marketing campaign.                      |                    |             |  |
| Cooperation with        | Given the intensity of the 2020 fire                    | September 11, 2020 | Pending WSD |  |
| Suppression Agencies –  | season and potential strain on fire-                    |                    | approval    |  |
| Change in Work Being    | fighting resources, SCE wants to pilot the              |                    |             |  |
| Done                    | use of a Helitanker and determine                       |                    |             |  |
|                         | appropriate SOPs/metrics going forward.                 |                    |             |  |
| Dist./Trans. HFRI       | SCE is continuing to improve its                        | September 11, 2020 | Pending WSD |  |
| Inspections in HFRA –   | inspection programs to incorporate more                 |                    | approval    |  |
| Increase in Scale       | lessons learned. This has resulted in SCE               |                    |             |  |
|                         | conducting additional HFRI in 2020.                     |                    |             |  |
| Wildfire Infrastructure | SCE is proposing an increase in scale for               | September 11, 2020 | Pending WSD |  |
| Protection Team         | its Wildfire Infrastructure Protection                  |                    | approval    |  |
| Additional Staffing –   | Team to include 18 additional full-time                 |                    |             |  |
| Increase in Scale       | employees who will serve on the                         |                    |             |  |
|                         | dedicated PSPS IMT.                                     |                    |             |  |
|                         | Based on lessons learned in 2019-20,                    |                    |             |  |
|                         | having variable resources between PSPS                  |                    |             |  |
|                         | events created inefficiencies in                        |                    |             |  |
|                         | operations and decision-making. A                       |                    |             |  |
|                         | dedicated PSPS IMT reduces stress on                    |                    |             |  |
|                         |   |                    |             |  |
|                         | employees allowing them to focus on their routine work. |                    |             |  |
|                         | their routine work.                                     |                    |             |  |

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<sup>&</sup>lt;sup>34</sup> See SCE's First Change Orders Report, filed September 11, 2020 and SCE's Second Change Orders Report, filed December 11, 2020.

| 2020 WMP Impacted   | High Level Summary   | Date Submitted    | Status               |  |
|---|--|-------------------|----------------------|--|
| Activity  |  |                   |                      |  |
| CRCs – Increase in<br>Scale   | As noted in its 2020-2022 WMP, SCE anticipated that the CRC scope recommendation would be finalized in 2020 (post-2020-2022 WMP submission) as it improves its ability to ensure timely deployment and customer access to CRCs in coordinated locations. SCE increased its count of CRC locations to 56 sites with which it contracts to activate in the case of a PSPS event.   | December 11, 2020 | Pending WSD approval |  |
| Asset and Vegetation Management and Inspections - Modification to Methodology | During the 2020 fire season, SCE identified 17 AOCs in its HFRA, primarily driven by elevated dry fuel levels that pose increased fuel-driven and wind-driven fire risk. In order to mitigate this risk, a dedicated team managing inspections, remediation and vegetation was required to accelerate inspections, remediation and vegetation trimming and removal in the identified AOCs. This program primarily supplements the following 2020 WMP initiative activities:  • IN-1.1: High Fire Risk Informed Inspections – Distribution  • IN-1.2: High Fire Risk Informed Inspections – Transmission  • IN-5: High Fire Risk Informed Inspections – Generation  • 2020 WMP Section 5.3.5.4: Emergency Response Vegetation Management due to Red Flag Warning or Other Urgent Conditions | December 11, 2020 | Pending WSD approval |  |

## 5 Inputs to the Plan and Directional Vision for WMP

### **5.1** GOAL OF WILDFIRE MITIGATION PLAN

The goal of the Wildfire Mitigation Plan is shared across WSD and all utilities: Documented reductions in the number of catastrophic ignitions caused by utility actions or equipment and minimization of the societal consequences (with specific consideration to the impact on Access and Functional Needs populations and marginalized communities) of both wildfires and the mitigations employed to reduce them, including PSPS.

In the following sub-sections report utility-specific objectives and program targets towards the WMP goal. No utility response required for section 5.1.

## **5.2** THE OBJECTIVES OF THE PLAN

Objectives are unique to each utility and reflect the 1, 3, and 10-Year projections of progress towards the WMP goal. Objectives are determined by the portfolio of mitigation strategies proposed in the WMP. The objectives of the plan shall, at a minimum, be consistent with the requirements of California Public Utilities  $Code \S 8386(a) -$ 

Each electrical corporation shall construct, maintain, and operate its electrical lines and equipment in a manner that will minimize the risk of catastrophic wildfire posed by those electrical lines and equipment.

Describe utility WMP objectives, categorized by each of the following timeframes, highlighting changes since the prior WMP report:

- 1. Before the next Annual WMP Update
- 2. Within the next 3 years
- 3. Within the next 10 years long-term planning beyond the 3-year cycle

SCE's 2020-2022 WMP includes an actionable, measurable, and adaptive plan for 2020 through 2022 to reduce the risk of potential ignitions associated with SCE's electrical infrastructure in HFRA by increasing system hardening, bolstering situational awareness, and enhancing operational practices. These objectives are, in turn, supported and enabled by greater data governance, improvements in risk assessment and mapping, as well as other stakeholder and resource initiatives. Below SCE describes the objectives of its plan. For the purposes of this WMP Update, SCE considers both of the timeframes "before the next Annual WMP Update" and "within the next 3 years" to be within 2020-2022 in order to stay consistent with 2020-2022 WMP and Guidance-12 timeframes.

SCE submitted its Guidance 12 response, Long Term Plan (LTP), as part of its first Quarterly Report which identified objectives for the current WMP period, as well as future WMP periods. SCE's long-term plan is based on present knowledge and understanding of wildfire risk and mitigation programs. SCE expects its knowledge of and approach to wildfire risk mitigation activities will grow and evolve in the coming years. Likewise, any changes to legislation, regulatory policy, technology, or other foundational assumptions will

influence the objectives and approach identified herein. SCE's ability to execute towards long-term objectives will also depend on the CPUC's timely approval of our WMPs and associated costs.

Figure SCE 5-1 illustrates how SCE utilizes the relationships among the WSD's various Maturity Model categories to drive toward long-term objectives. SCE's long-term strategy for wildfire risk mitigation is a multi-pronged approach. Grid design, operations and maintenance in the center of Figure SCE 5-1 represents the work SCE performs that most directly reduces the risk of ignition from utility infrastructure. As SCE executes on the near-term objectives and deploys system hardening mitigation, the long-term focus will be on growing the maturity of the supporting categories above and below. Gains in these areas do not always directly reduce ignition risks but have an important role in helping ensure that SCE is executing its wildfire risk mitigation programs with higher effectiveness and efficiency.

Figure SCE 5-1

**Relational Diagram of WSD Categories for SCE Objectives** Outreach & Planning Utilizes increasing data and risk understanding in how we plan and communicate, informs grid activities Stakeholder Cooperation and **Emergency Planning and** Resource Allocation and Community Engagement Preparedness Mapping Grid Design and Hardening Grid Design, **Operations** Asset Management and Inspections Grid Operations and **Maintenance** Protocols Vegetation Management and Inspections Execution of grid-related mitigation activities that advance our electric system capabilities over time, as supported by the enabling capabilities Risk Assessment and Situational Awareness **Data Governance** Mapping and Forecasting

Enablers
Capabilities that are foundational for advancing other categories

SCE's short-term objectives, which cover the current WMP period, are focused on executing our current WMP activities to develop capabilities, significantly harden the system, and reduce PSPS usage and impacts. This includes the completion of our program targets for 2021 and 2022 outlined in Table 5.3.1, as well as the category level near-term objectives identified in Section 7.1. The short-term objectives drive SCE toward attainable solutions to mitigate the risks of wildfire and the potential impacts of our risk mitigations. SCE's long-term objectives were developed to achieve mature capability levels, as SCE operationalizes new technologies and further integrates systems and processes to increase the granularity and automation of its data and risk modeling. These advancements will evolve SCE's decision-making

approach and maintain and expand capabilities as new technologies and processes emerge. Similarly, category level long-term objectives are described in Section 7.1.4.

The specific initiatives and investments required will progress as SCE refines its approach, technology advances, and successes in some categories push advances in others. As noted in the description of Figure 1, each of these 10 categories has an interaction with the other categories, and SCE will continue to look for opportunities for cross-cutting efforts that advance its capabilities in multiple categories. As such, SCE's long-term strategy identifies potential future focus areas that SCE believes will be critical to enabling future growth and maturity in its wildfire mitigation activities.

Details for each of the ten categories identified by the WSD for near-term strategy and goals are provided in Table SCE 7.1 and the higher-level long-term strategy and objectives are discussed in Sections 7.3.1 to 7.3.10.

Throughout the near- and long-term period, SCE will achieve an integrated, data-driven, risk-informed operational approach that helps SCE affordably balance the scale, complexity, and uncertainties associated with wildfire risks in California, inclusive of PSPS risks. SCE's approach to wildfire mitigation is a "no-regrets" approach that better positions SCE, and its customers, to be more resilient and responsive to address future challenges, either from wildfires or other emerging climate-related risks. For example, grid hardening technologies (e.g., covered conductor installation and advanced protection and control technology deployment) and inclusion of real-time diagnostics that can identify and isolate anomalies and weaknesses mitigate wildfire risks in the near-term and help SCE modernize and strengthen the grid to withstand the impacts of climate change. Resilience, rapid response capability, emergency preparedness and customer engagement will also be imperative to withstand severe weather events, such as those that manifested in 2020, and to both better prepare customers for and reduce the impact of potential PSPS events. SCE believes its plan will not only mitigate the risks of wildfire but also lead to enhanced system reliability and resiliency that help achieve environmental goals by ensuring the grid will be ready to support increasing load associated with electrification necessary to reduce greenhouse gas emissions.

#### **5.3** PLAN PROGRAM TARGETS

Program targets are quantifiable measurements of activity identified in WMPs and subsequent updates used to show progress towards reaching the objectives, such as number of trees trimmed or miles of power lines hardened.

List and describe all program targets the electrical corporation uses to track utility WMP implementation and utility performance over the last five years. For all program targets, list the 2019 and 2020 performance, a numeric target value that is projected for end of the year 2021 and 2022, units on the metrics reported, the assumptions that underlie the use of those metrics, update frequency, and how the performance reported could be validated by third parties outside the utility, such as analysts or academic researchers. Identified metrics must be of enough detail and scope to effectively inform the performance (i.e., reduction in ignition probability or wildfire consequence) of each targeted preventive strategy and program.

Table 5.3-1:
List and Description of Program Targets, Last 5 Years

| <b>Program Target</b> | 2019        | 2020          | Projected Target    | Projected Target by     | Units    | Underlying         | Update    | Third-party       |
|-----------------------|-------------|---------------|---------------------|-------------------------|----------|--------------------|-----------|-------------------|
|                       | Performance | Performance   | by End of 2021      | End of 2022             |          | Assumptions        | Frequency | Validation        |
| Weather               | 352         | 593           | SCE expects to      | SCE is targeting to     | Weather  | Timely resolution  | Quarterly | Report showing    |
| Stations              |             |               | install 375 weather | have over 1,800         | Stations | of network         |           | location of       |
| (SA-1)                |             |               | stations but will   | weather stations        |          | stability and      |           | weather stations, |
| See Section           |             |               | attempt to install  | installed by the end of |          | satellite /        |           | including HFTD    |
| 7.3.2                 |             |               | as many as 475      | 2022 (cumulative        |          | communication      |           | tier              |
|                       |             |               |                     | program inception in    |          | issues             |           |                   |
|                       |             |               |                     | 2018 through 2022)      |          |                    |           |                   |
| FPI (SA-2)            | N/A         | Backcast FPI  | 1) Backcast 20      | FPI 2.0 to replace      | N/A      | FPI 2.0 to replace | Quarterly | Report showing    |
| See Section           |             | for           | years of FPI using  | current FPI             |          | current FPI        |           | comparisons of    |
| 7.3.2                 |             | calibration.  | FPI 2.0 before      |                         |          | dependent on       |           | FPI 2.0 with      |
|                       |             | Developed FPI | typical height of   |                         |          | results of         |           | current FPI       |
|                       |             | 2.0 equations | fire season (Q3) to |                         |          | validation         |           |                   |
|                       |             | emphasizing   | determine           |                         |          | conducted in 2021  |           |                   |
|                       |             | wind speed    | historical          |                         |          |                    |           |                   |
|                       |             | and diversity | performance         |                         |          |                    |           |                   |
|                       |             | of fuel       | compared to         |                         |          |                    |           |                   |
|                       |             | conditions    | current FPI         |                         |          |                    |           |                   |
|                       |             |               | 2) Run FPI 2.0 in   |                         |          |                    |           |                   |
|                       |             |               | parallel with the   |                         |          |                    |           |                   |
|                       |             |               | current FPI and     |                         |          |                    |           |                   |
|                       |             |               | compare outputs     |                         |          |                    |           |                   |
|                       |             |               | for the 2021 fire   |                         |          |                    |           |                   |
|                       |             |               | season              |                         |          |                    |           |                   |

| <b>Program Target</b> | 2019        | 2020         | Projected Target    | Projected Target by | Units | Underlying  | Update    | Third-party       |
|-----------------------|-------------|--------------|---------------------|---------------------|-------|-------------|-----------|-------------------|
|                       | Performance | Performance  | by End of 2021      | End of 2022         |       | Assumptions | Frequency | Validation        |
| Weather and           | N/A         | Developed    | Install two         | The Next Generation | HPCCs | N/A         | Quarterly | Model outputs     |
| Fuels Modeling        |             | methodology  | additional High-    | Weather Modeling    |       |             |           | and               |
| System                |             | for end use  | Performance         | System will be      |       |             |           | documentation     |
| (SA-3)                |             | case         | Computing           | developed and fully |       |             |           | of HPCC purchase  |
| See Section           |             |              | Clusters (HPCCs) to | operational         |       |             |           | and installation  |
| 7.3.2                 |             |              | facilitate the      |                     |       |             |           | (invoice and      |
|                       |             |              | installation and    |                     |       |             |           | statement of      |
|                       |             |              | operationalization  |                     |       |             |           | work)             |
|                       |             |              | of the Next         |                     |       |             |           |                   |
|                       |             |              | Generation          |                     |       |             |           |                   |
|                       |             |              | Weather Modeling    |                     |       |             |           |                   |
|                       |             |              | System allowing     |                     |       |             |           |                   |
|                       |             |              | for more precise,   |                     |       |             |           |                   |
|                       |             |              | higher resolution   |                     |       |             |           |                   |
|                       |             |              | output              |                     |       |             |           |                   |
| Fire Spread           | N/A         | Acquired     | Develop a           | Implement FireCast  | N/A   | N/A         | Quarterly | Validation of the |
| Modeling              |             | statement of | methodology and     | /FireSim into PSPS  |       |             |           | implementation    |
| (SA-4)                |             | work from    | a strategy to test  | decision making     |       |             |           | methodology       |
| See Section           |             | Technosylva  | FireCast/FireSim    | process             |       |             |           | using 2020 PSPS   |
| 7.3.2                 |             |              | implementation      |                     |       |             |           | event data        |
|                       |             |              | into PSPS decision  |                     |       |             |           |                   |
|                       |             |              | making based on     |                     |       |             |           |                   |
|                       |             |              | backcast            |                     |       |             |           |                   |
|                       |             |              | information by Q3   |                     |       |             |           |                   |

| <b>Program Target</b> | 2019           | 2020            | Projected Target      | Projected Target by     | Units    | Underlying           | Update    | Third-party       |
|-----------------------|----------------|-----------------|-----------------------|-------------------------|----------|----------------------|-----------|-------------------|
|                       | Performance    | Performance     | by End of 2021        | End of 2022             |          | Assumptions          | Frequency | Validation        |
| Fuel Sampling         | Commenced      | Expanded        | Maintain periodic     | Maintain program        | Fuel     | There may be data    | Quarterly | Provide vendor    |
| Program               | sampling at 12 | sampling to     | fuel sampling         | and evaluate the need   | sampling | gaps that exist that |           | reports from      |
| (SA-5)                | sites          | include a total | across SCE's HFRA     | to sample additional    | sites    | need to be           |           | sampling sites    |
| See Section           |                | of 15 sites     | and evaluate the      | locations               |          | addressed.           |           |                   |
| 7.3.2                 |                |                 | need to sample        |                         |          |                      |           |                   |
|                       |                |                 | additional            |                         |          |                      |           |                   |
|                       |                |                 | locations             |                         |          |                      |           |                   |
| Remote                | N/A            | Acquired        | Initiate wind         | Evaluate output and     | TBD      | N/A                  | Quarterly | List of potential |
| Sensing /             |                | vendor scope    | profiler pilot        | determine if            |          |                      |           | locations for     |
| Satellite Fuel        |                | of work         | project to validate   | permanent wind          |          |                      |           | wind profiler     |
| Moisture              |                |                 | weather model         | profilers should be     |          |                      |           | deployment and    |
| (SA-7)                |                |                 | performance for       | installed in designated |          |                      |           | sample output     |
| See Section           |                |                 | potential             | locations               |          |                      |           | from deployment   |
| 7.3.2                 |                |                 | improvements to       |                         |          |                      |           |                   |
|                       |                |                 | weather models        |                         |          |                      |           |                   |
| Fire Science          | N/A            | Created 40-     | Evaluate current      | Perform historical      | N/A      | N/A                  | Quarterly | Provide samples   |
| Enhancements          |                | year historical | wildfire events in    | analysis and provide    |          |                      |           | of output         |
| (SA-8)                |                | data set        | context of 40-year    | products that           |          |                      |           | products and      |
| See Section           |                |                 | history of wildfires. | incorporate historical  |          |                      |           | narrative         |
| 7.3.2                 |                |                 |                       | context for set         |          |                      |           | demonstrating     |
|                       |                |                 |                       | weather and fuels       |          |                      |           | how data was      |
|                       |                |                 |                       | variables               |          |                      |           | applied to SCE's  |
|                       |                |                 |                       |                         |          |                      |           | operating needs   |

| <b>Program Target</b> | 2019          | 2020           | Projected Target     | Projected Target by    | Units     | Underlying          | Update    | Third-party        |
|-----------------------|---------------|----------------|----------------------|------------------------|-----------|---------------------|-----------|--------------------|
|                       | Performance   | Performance    | by End of 2021       | End of 2022            |           | Assumptions         | Frequency | Validation         |
| Distribution          | Procured 60   | Completed      | Complete             | SCE is targeting to    | DFA units | Construction        | Quarterly | List of DFA        |
| Fault                 | DFA units and | installations  | installation of 120  | evaluate effectiveness |           | progress            |           | installations,     |
| Anticipation          | initiated     | and evaluated  | DFA units on         | of installed units to  |           | dependent on        |           | including location |
| (DFA)                 | installations | the 60 DFA     | circuits in SCE's    | determine scale of     |           | being able to       |           | and HFTD tier      |
| (SA-9)                |               | units and      | HFRA and continue    | remaining              |           | coordinate panned   |           |                    |
| See Section           |               | identified     | evaluation of DFA    | deployments and        |           | outages for         |           |                    |
| 7.3.2                 |               | additional 150 | technology which     | alternative            |           | installation; SCE's |           |                    |
|                       |               | circuits for   | may result in SCE    | technologies           |           | 2021 GRC            |           |                    |
|                       |               | deployment in  | installing up to 150 | (cumulative program    |           | Decision;           |           |                    |
|                       |               | 2021.          | units                | inception through      |           | continuing          |           |                    |
|                       |               |                |                      | 2022)                  |           | evaluation of       |           |                    |
|                       |               |                |                      |                        |           | effectiveness of    |           |                    |
|                       |               |                |                      |                        |           | installed units;    |           |                    |
|                       |               |                |                      |                        |           | alternative         |           |                    |
|                       |               |                |                      |                        |           | technology options  |           |                    |

| <b>Program Target</b> | 2019        | 2020        | Projected Target      | Projected Target by   | Units   | Underlying         | Update    | Third-party       |
|-----------------------|-------------|-------------|-----------------------|-----------------------|---------|--------------------|-----------|-------------------|
|                       | Performance | Performance | by End of 2021        | End of 2022           |         | Assumptions        | Frequency | Validation        |
| Covered               | 372         | 965         | SCE expects to        | SCE is targeting to   | Circuit | Resource           | Quarterly | List of poles and |
| Conductor (SH-        |             |             | install 1,000 circuit | have over 4,000 miles | miles   | availability; also |           | locational        |
| 1)                    |             |             | miles of covered      | of covered conductor  |         | dependent on       |           | information       |
| See Section           |             |             | conductor in SCE's    | by the end of 2022    |         | SCE's 2021 GRC     |           | (including HFTD   |
| 7.3.3                 |             |             | HFRA but will         | (cumulative program   |         | Decision           |           | tier) where       |
|                       |             |             | attempt to install    | inception in 2018     |         |                    |           | covered           |
|                       |             |             | as many as 1,400      | through 2022)         |         |                    |           | conductor was     |
|                       |             |             | circuit miles of      |                       |         |                    |           | installed         |
|                       |             |             | covered conductor     |                       |         |                    |           |                   |
|                       |             |             | in SCE's HFRA,        |                       |         |                    |           |                   |
|                       |             |             | subject to            |                       |         |                    |           |                   |
|                       |             |             | resources             |                       |         |                    |           |                   |
|                       |             |             | constraints and       |                       |         |                    |           |                   |
|                       |             |             | other execution       |                       |         |                    |           |                   |
|                       |             |             | risks                 |                       |         |                    |           |                   |

| <b>Program Target</b> | 2019        | 2020         | Projected Target    | Projected Target by | Units   | Underlying           | Update    | Third-party     |
|-----------------------|-------------|--------------|---------------------|---------------------|---------|----------------------|-----------|-----------------|
|                       | Performance | Performance  | by End of 2021      | End of 2022         |         | Assumptions          | Frequency | Validation      |
| Underground-          | N/A         | Refined      | Install 4 miles of  | SCE is targeting to | Circuit | Coordination of      | Quarterly | List providing  |
| ing Overhead          |             | targeted     | undergrounded       | have over 15 miles  | miles   | planned outages      |           | locational      |
| Conductor (SH-        |             | underground- | HFRA circuits       | undergrounded in    |         | and planning         |           | information     |
| 2)                    |             | ing          |                     | HFRA by the end of  |         | around any           |           | (including HFTD |
| See Section           |             | methodology  | SCE will attempt to | 2022 (cumulative    |         | environmental        |           | tier) where     |
| 7.3.3                 |             | and began    | install 6 miles of  | program inception   |         | challenges;          |           | undergrounding  |
|                       |             | scoping for  | undergrounded       | through 2022)       |         | continued            |           | was installed   |
|                       |             | 2021         | HFRA circuits,      |                     |         | evaluation of        |           |                 |
|                       |             |              | subject to resource |                     |         | potential benefits   |           |                 |
|                       |             |              | constraints and     |                     |         | of undergrounding    |           |                 |
|                       |             |              | other execution     |                     |         | in additional target |           |                 |
|                       |             |              | risks, such as      |                     |         | locations may        |           |                 |
|                       |             |              | permitting,         |                     |         | increase scope       |           |                 |
|                       |             |              | environmental or    |                     |         |                      |           |                 |
|                       |             |              | coordinating with   |                     |         |                      |           |                 |
|                       |             |              | other utilities.    |                     |         |                      |           |                 |

| Program Target  | 2019        | 2020        | Projected Target   | Projected Target by    | Units        | Underlying        | Update    | Third-party       |
|-----------------|-------------|-------------|--------------------|------------------------|--------------|-------------------|-----------|-------------------|
|                 | Performance | Performance | by End of 2021     | End of 2022            |              | Assumptions       | Frequency | Validation        |
| Branch Line     | 7,765       | 3,025       | Install or replace | SCE is targeting to    | Fuse         | Coordination of   | Quarterly | List providing    |
| Protection      |             |             | fusing at 330 fuse | have over 13,000       | installation | planned outages   |           | locational        |
| Strategy        |             |             | installation       | fuses installed by the | locations    | and planning      |           | information       |
| (SH-4)          |             |             | locations          | end of 2022            |              | around any        |           | (including HFTD   |
| See Section     |             |             |                    | (cumulative program    |              | environmental     |           | tier) where fuses |
| 7.3.3           |             |             | SCE will strive to | inception in 2018      |              | challenges        |           | were installed    |
|                 |             |             | install or replace | through 2022)          |              |                   |           |                   |
|                 |             |             | fusing at 421      |                        |              |                   |           |                   |
|                 |             |             | locations, subject |                        |              |                   |           |                   |
|                 |             |             | to resource        |                        |              |                   |           |                   |
|                 |             |             | constraints and    |                        |              |                   |           |                   |
|                 |             |             | other execution    |                        |              |                   |           |                   |
|                 |             |             | risks              |                        |              |                   |           |                   |
| Installation of | 55          | 49          | N/A – If RARs/RCSs | N/A – Also dependent   | RAR/RCSs     | Any installations | Quarterly | List providing    |
| System          |             |             | are determined to  | on SH-7                |              | would be          |           | locational        |
| Automation      |             |             | be necessary       | analysis/results       |              | determined by SH- |           | information       |
| Equipment –     |             |             | based on the SH-7  |                        |              | 7 analysis        |           | (including HFTD   |
| RAR/RCS         |             |             | analysis, SCE will |                        |              |                   |           | tier) where       |
| (SH-5)          |             |             | develop            |                        |              |                   |           | RAR/RCSs were     |
| See Section     |             |             | appropriate        |                        |              |                   |           | installed         |
| 7.3.3           |             |             | project plans      |                        |              |                   |           |                   |

| Program Target  | 2019          | 2020            | Projected Target    | Projected Target by    | Units      | Underlying      | Update    | Third-party        |
|-----------------|---------------|-----------------|---------------------|------------------------|------------|-----------------|-----------|--------------------|
|                 | Performance   | Performance     | by End of 2021      | End of 2022            |            | Assumptions     | Frequency | Validation         |
| Circuit Breaker | Updated Fast  | 109             | Replace/upgrade     | SCE is targeting to    | Fast curve | Coordination of | Quarterly | List of structures |
| (CB) Relay      | Curve         |                 | 60 relay units in   | replace/upgrade over   | settings   | planned outages |           | (including         |
| Hardware for    | Operating     |                 | HFRA                | 250 relay units by the | updated /  | and planning    |           | locational         |
| Fast Curve      | Settings for  |                 |                     | end of 2022            | CB relays  | around any      |           | information and    |
| (SH-6)          | 156 RAR       |                 | SCE will strive to  | (cumulative program    |            | environmental   |           | HFTD Tier) where   |
| See Section     | installations |                 | replace/upgrade     | inception through      |            | challenges      |           | relays were        |
| 7.3.3           | and           |                 | 86 relay units in   | 2022)                  |            |                 |           | installed          |
|                 | developed     |                 | HFRA, subject to    |                        |            |                 |           |                    |
|                 | plans for CB  |                 | resource            |                        |            |                 |           |                    |
|                 | Relay updates |                 | constraints and     |                        |            |                 |           |                    |
|                 |               |                 | other execution     |                        |            |                 |           |                    |
|                 |               |                 | risks               |                        |            |                 |           |                    |
| PSPS-Driven     | N/A           | Reviewed 50%    | SCE will develop a  | No further analysis    | N/A        | Engineering     | Quarterly | List of circuits   |
| Grid Hardening  |               | of all          | methodology to      | expected beyond        |            | resource        |           | reviewed and       |
| Work            |               | distribution    | project probability | 2021 at this time      |            | availability    |           | evaluation         |
| (SH-7)          |               | circuits within | of PSPS de-         |                        |            |                 |           | process            |
| See Section     |               | HFRA to         | energization and    |                        |            |                 |           | document           |
| 7.3.3           |               | determine if    | impact. Utilizing   |                        |            |                 |           |                    |
|                 |               | modifications   | this method-        |                        |            |                 |           |                    |
|                 |               | may improve     | ology, SCE will     |                        |            |                 |           |                    |
|                 |               | sectionalizing  | adopt a more        |                        |            |                 |           |                    |
|                 |               | capability      | targeted approach   |                        |            |                 |           |                    |
|                 |               | within HFRA     | by evaluating       |                        |            |                 |           |                    |
|                 |               |                 | highly impacted     |                        |            |                 |           |                    |
|                 |               |                 | circuits from the   |                        |            |                 |           |                    |
|                 |               |                 | remaining 50%       |                        |            |                 |           |                    |
|                 |               |                 | circuits in HFRA.   |                        |            |                 |           |                    |

| <b>Program Target</b> | 2019             | 2020        | Projected Target     | Projected Target by    | Units       | Underlying         | Update    | Third-party        |
|-----------------------|------------------|-------------|----------------------|------------------------|-------------|--------------------|-----------|--------------------|
|                       | Performance      | Performance | by End of 2021       | End of 2022            |             | Assumptions        | Frequency | Validation         |
| Transmission          | 1 pilot          | 6           | Install transmission | SCE is targeting to    | Transmissi  | Transmission       | Quarterly | List of structures |
| Open Phase            | transmission     |             | open phase           | have devices installed | on circuits | protection relays  |           | (including         |
| Detection             | circuit install- |             | detection devices    | on over 30             | with open   | have been          |           | locational         |
| (SH-8)                | ation            |             | on 10 transmission   | transmission circuits  | phase       | replaced with      |           | information and    |
| See Section           | completed,       |             | circuits             | by the end of 2022     | detection   | relays supporting  |           | HFTD Tier) where   |
| 7.3.3                 | not part of the  |             |                      | (cumulative program    | devices     | Open Phase         |           | open phase         |
|                       | 2019 WMP         |             |                      | inception through      |             | Detection prior to |           | detection devices  |
|                       |                  |             |                      | 2022)                  |             | implementation     |           | were installed     |
| Tree                  | 101              | 405         | Remediate 500        | SCE is targeting to    | Tree        | Coordination of    | Quarterly | List of structures |
| Attachment            |                  |             | tree attachments     | remediate over 1,700   | attach-     | planned outages    |           | (including         |
| Remediation           |                  |             |                      | tree attachments by    | ment        | and planning       |           | locational         |
| (SH-10)               |                  |             | SCE will strive to   | the end of 2022        | remedia-    | around any         |           | information and    |
| See Section           |                  |             | complete over 600    | (cumulative program    | tions       | environmental      |           | HFTD Tier) where   |
| 7.3.3                 |                  |             | tree attachment      | inception through      |             | challenges; target |           | tree attachments   |
|                       |                  |             | remediations,        | 2022)                  |             | includes all work  |           | were remediated    |
|                       |                  |             | subject to resource  |                        |             | and events that    |           |                    |
|                       |                  |             | constraints and      |                        |             | lead to            |           |                    |
|                       |                  |             | other execution      |                        |             | remediation        |           |                    |
|                       |                  |             | risks                |                        |             |                    |           |                    |

| <b>Program Target</b> | 2019        | 2020        | Projected Target      | Projected Target by   | Units | Underlying       | Update    | Third-party      |
|-----------------------|-------------|-------------|-----------------------|-----------------------|-------|------------------|-----------|------------------|
|                       | Performance | Performance | by End of 2021        | End of 2022           |       | Assumptions      | Frequency | Validation       |
| Legacy Facilities     | N/A         | 100% of     | Hydro Control         | 100% of milestones    | N/A   | Resource         | Quarterly | Project/analysis |
| (SH-11)               |             | milestones  | Circuits – Perform    | achieved and projects |       | availability and |           | documentation;   |
| See Section           |             | achieved    | evaluation on 5       | as result of          |       | outcome of       |           | list of sites,   |
| 7.3.3                 |             |             | circuits for possible | assessments scoped    |       | analysis/scoping |           | project plans,   |
|                       |             |             | system hardening      | and scheduled         |       |                  |           | engineering      |
|                       |             |             | improvements          |                       |       |                  |           | assessments &    |
|                       |             |             |                       |                       |       |                  |           | other            |
|                       |             |             | Low Voltage Site      |                       |       |                  |           | assessments      |
|                       |             |             | Hardening – Create    |                       |       |                  |           | referenced in    |
|                       |             |             | 2 project plans       |                       |       |                  |           | target           |
|                       |             |             | based on 2020         |                       |       |                  |           |                  |
|                       |             |             | engineering           |                       |       |                  |           |                  |
|                       |             |             | assessments           |                       |       |                  |           |                  |
|                       |             |             |                       |                       |       |                  |           |                  |
|                       |             |             | Grounding             |                       |       |                  |           |                  |
|                       |             |             | Studies/Lightning     |                       |       |                  |           |                  |
|                       |             |             | Arrestor              |                       |       |                  |           |                  |
|                       |             |             | Assessments:          |                       |       |                  |           |                  |
|                       |             |             | Complete 12           |                       |       |                  |           |                  |
|                       |             |             | additional            |                       |       |                  |           |                  |
|                       |             |             | assessments           |                       |       |                  |           |                  |

| <b>Program Target</b> | 2019        | 2020        | Projected Target     | Projected Target by | Units      | Underlying         | Update    | Third-party         |
|-----------------------|-------------|-------------|----------------------|---------------------|------------|--------------------|-----------|---------------------|
|                       | Performance | Performance | by End of 2021       | End of 2022         |            | Assumptions        | Frequency | Validation          |
| Microgrid             | N/A         | Initial RFP | Perform internal     | Dependent on        | N/A        | Land for requisite | Quarterly | Internal            |
| Assessment            |             | executed    | assessment of        | assessment in 2021  |            | new DERs will be   |           | assessment          |
| (SH-12)               |             |             | vendor bid and       |                     |            | successfully       |           | results and listing |
| See Section           |             |             | location options. If |                     |            | secured, SCE can   |           | of EPC contracts    |
| 7.3.3                 |             |             | assessment is        |                     |            | execute a mutually |           | issued (if          |
|                       |             |             | favorable, SCE will  |                     |            | agreeable contract |           | applicable)         |
|                       |             |             | issue engineering,   |                     |            | with the selected  |           |                     |
|                       |             |             | procurement,         |                     |            | vendor,            |           |                     |
|                       |             |             | construction (EPC)   |                     |            |                    |           |                     |
|                       |             |             | contract to a        |                     |            |                    |           |                     |
|                       |             |             | vendor that meets    |                     |            |                    |           |                     |
|                       |             |             | SCE's design         |                     |            |                    |           |                     |
|                       |             |             | requirements.        |                     |            |                    |           |                     |
| C-Hooks               | N/A         | N/A         | Replace C-Hooks      | 100% of C-Hooks     | Transmiss- | Assuming that all  | Quarterly | List of structures  |
| (SH-13)               |             |             | on at least 40       | replaced in HFRA    | ion        | environmental      |           | including           |
| See Section           |             |             | structures in HFRA   |                     | structures | clearances to      |           | locational          |
| 7.3.3                 |             |             |                      |                     | with C-    | perform the work   |           | information         |
|                       |             |             | SCE will strive      |                     | hooks      | at each location   |           | where C-hooks       |
|                       |             |             | to replace all C-    |                     |            | are obtained       |           | were replaced       |
|                       |             |             | Hooks in HFRA,       |                     |            |                    |           |                     |
|                       |             |             | currently            |                     |            |                    |           |                     |
|                       |             |             | estimated be-        |                     |            |                    |           |                     |
|                       |             |             | tween 50-            |                     |            |                    |           |                     |
|                       |             |             | 60 structures        |                     |            |                    |           |                     |

| <b>Program Target</b> | 2019        | 2020         | Projected Target    | Projected Target by     | Units     | Underlying        | Update    | Third-party        |
|-----------------------|-------------|--------------|---------------------|-------------------------|-----------|-------------------|-----------|--------------------|
|                       | Performance | Performance  | by End of 2021      | End of 2022             |           | Assumptions       | Frequency | Validation         |
| Long Span             | N/A         | N/A          | Complete all field  | Complete                | Number of | Total number and  | Quarterly | List of locations  |
| Initiative (LSI)      |             |              | assessments for     | remediations for        | locations | risk priority can |           | assessed           |
| (SH-14)               |             |              | locations and       | locations with 2022     | remediat- | only be finalized |           | (including HFTD    |
| See Section           |             |              | corresponding       | due dates               | ed        | after inspections |           | tier) and list of  |
| 7.3.3                 |             |              | remediations.       |                         |           | are completed and |           | locations          |
|                       |             |              | Remediate the       |                         |           | LiDAR data is     |           | assigned a         |
|                       |             |              | highest risk        |                         |           | received from the |           | remediation        |
|                       |             |              | locations,          |                         |           | vendor            |           |                    |
|                       |             |              | estimating that     |                         |           |                   |           |                    |
|                       |             |              | 300, and up to      |                         |           |                   |           |                    |
|                       |             |              | 600, locations will |                         |           |                   |           |                    |
|                       |             |              | be remediated in    |                         |           |                   |           |                    |
|                       |             |              | 2021, subject to    |                         |           |                   |           |                    |
|                       |             |              | the completion      |                         |           |                   |           |                    |
|                       |             |              | timeline for        |                         |           |                   |           |                    |
|                       |             |              | inspections,        |                         |           |                   |           |                    |
|                       |             |              | resource            |                         |           |                   |           |                    |
|                       |             |              | constraints and     |                         |           |                   |           |                    |
|                       |             |              | other execution     |                         |           |                   |           |                    |
|                       |             |              | risks.              |                         |           |                   |           |                    |
| Vertical              | N/A         | Performed    | Install 20 switches | SCE is targeting over   | Vertical  | Coordination of   | Quarterly | List of structures |
| Switches              |             | inspections  | in HFRA             | 70 installations by the | switches  | planned outages   |           | including          |
| (SH-15)               |             | and internal |                     | end of 2022             |           | and resolution of |           | locational         |
|                       |             | analysis/    | SCE will strive to  | (cumulative program     |           | any environmental |           | information for    |
| See Section           |             | governance   | install 30 switches | inception through       |           | challenges        |           | structures where   |
| 7.3.3                 |             |              | in HFRA             | 2022)                   |           |                   |           | switches were      |
|                       |             |              |                     |                         |           |                   |           | installed          |

| <b>Program Target</b> | 2019           | 2020           | Projected Target    | Projected Target by   | Units      | Underlying   | Update    | Third-party     |
|-----------------------|----------------|----------------|---------------------|-----------------------|------------|--------------|-----------|-----------------|
|                       | Performance    | Performance    | by End of 2021      | End of 2022           |            | Assumptions  | Frequency | Validation      |
| Distribution          | 385,292        | 199,050        | Inspect between     | Continue current plan | Structures | Resource     | Quarterly | List of all     |
| Ground / Aerial       | ground;        | ground;        | 163,000 and         | and inspect HFRI and  |            | availability |           | structures      |
| Inspections and       | 113,900 aerial | 168,017 aerial | 198,000 structures  | compliance-due        |            |              |           | inspected,      |
| remediations          |                |                | in HFRA, via both   | structures in HFRA    |            |              |           | including       |
| (IN-1.1)              |                |                | ground and aerial   |                       |            |              |           | locational      |
| See Section           |                |                | inspections. This   |                       |            |              |           | information,    |
| 7.3.4                 |                |                | target includes     |                       |            |              |           | inspection type |
|                       |                |                | HFRI, compliance-   |                       |            |              |           | and HFTD tier   |
|                       |                |                | due structures in   |                       |            |              |           |                 |
|                       |                |                | HFRA and            |                       |            |              |           |                 |
|                       |                |                | emergent risks      |                       |            |              |           |                 |
|                       |                |                | during the fire     |                       |            |              |           |                 |
|                       |                |                | season.             |                       |            |              |           |                 |
| Transmission          | 50,583         | 35,562         | Inspect between     | Continue current plan | Structures | Resource     | Quarterly | List of all     |
| Ground / Aerial       | ground;        | ground;        | 16,800 and 22,800   | and inspect HFRI and  |            | availability |           | structures      |
| Inspections and       | 38,998 aerial  | 31,381 aerial  | structures in HFRA, | compliance-due        |            |              |           | inspected,      |
| remediations          |                |                | via ground and      | structures in HFRA    |            |              |           | including       |
| (IN-1.2)              |                |                | aerial              |                       |            |              |           | locational      |
| See Section           |                |                | inspections. This   |                       |            |              |           | information,    |
| 7.3.4                 |                |                | target includes     |                       |            |              |           | inspection type |
|                       |                |                | HFRI, compliance-   |                       |            |              |           | and HFTD tier   |
|                       |                |                | due structures in   |                       |            |              |           |                 |
|                       |                |                | HFRA and            |                       |            |              |           |                 |
|                       |                |                | emergent risks      |                       |            |              |           |                 |
|                       |                |                | during the fire     |                       |            |              |           |                 |
|                       |                |                | season.             |                       |            |              |           |                 |

| <b>Program Target</b> | 2019        | 2020        | Projected Target  | Projected Target by      | Units   | Underlying   | Update    | Third-party     |
|-----------------------|-------------|-------------|-------------------|--------------------------|---------|--------------|-----------|-----------------|
|                       | Performance | Performance | by End of 2021    | End of 2022              |         | Assumptions  | Frequency | Validation      |
| Infrared              | 4,962       | 5,900       | Inspect           | Inspect all remaining    | Circuit | Resource     | Quarterly | List of all     |
| Inspection of         |             |             | approximately 50% | distribution circuits in | miles   | availability |           | structures      |
| energized             |             |             | of distribution   | HFRA                     |         |              |           | inspected,      |
| overhead              |             |             | circuits in HFRA  |                          |         |              |           | including       |
| distribution          |             |             |                   |                          |         |              |           | locational      |
| facilities and        |             |             |                   |                          |         |              |           | information and |
| equipment (IN-        |             |             |                   |                          |         |              |           | HFTD tier       |
| 3)                    |             |             |                   |                          |         |              |           |                 |
| See Section           |             |             |                   |                          |         |              |           |                 |
| 7.3.4                 |             |             |                   |                          |         |              |           |                 |
| Infrared              | 6,700       | 1,005       | Inspect 1,000     | SCE is targeting to      | Circuit | Resource     | Quarterly | List of all     |
| Inspection,           |             |             | transmission      | have inspected over      | miles   | availability |           | structures      |
| Corona                |             |             | circuit miles on  | 8,500 circuit miles by   |         |              |           | inspected,      |
| Scanning, and         |             |             | HFRA circuits     | the end of 2022          |         |              |           | including       |
| High Definition       |             |             |                   | (cumulative program      |         |              |           | locational      |
| (HD) imagery of       |             |             |                   | inception through        |         |              |           | information and |
| energized             |             |             |                   | 2022)                    |         |              |           | HFTD tier       |
| overhead              |             |             |                   |                          |         |              |           |                 |
| Transmission          |             |             |                   |                          |         |              |           |                 |
| facilities and        |             |             |                   |                          |         |              |           |                 |
| equipment (IN-        |             |             |                   |                          |         |              |           |                 |
| 4)                    |             |             |                   |                          |         |              |           |                 |
| See Section           |             |             |                   |                          |         |              |           |                 |
| 7.3.4                 |             |             |                   |                          |         |              |           |                 |

| Program Target  | 2019        | 2020        | Projected Target                 | Projected Target by    | Units       | Underlying      | Update    | Third-party          |
|-----------------|-------------|-------------|----------------------------------|------------------------|-------------|-----------------|-----------|----------------------|
|                 | Performance | Performance | by End of 2021                   | End of 2022            |             | Assumptions     | Frequency | Validation           |
| Generation      | 449         | 268         | Complete                         | SCE is targeting over  | Asset       | Resource        | Quarterly | ArcGIS database      |
| Inspections and |             |             | inspection of 181                | 1,000 generation-      | inspections | availability    |           | extract; list of all |
| Remediations    |             |             | generation-related               | related asset          |             |                 |           | structures           |
| (IN-5)          |             |             | assets in HFRA                   | inspections in HFRA    |             |                 |           | inspected,           |
| See Section     |             |             |                                  | by the end of 2022     |             |                 |           | including            |
| 7.3.4           |             |             |                                  | (cumulative program    |             |                 |           | locational           |
|                 |             |             |                                  | inception through      |             |                 |           | information,         |
|                 |             |             |                                  | 2022)                  |             |                 |           | inspection type      |
|                 |             |             |                                  |                        |             |                 |           | and HFTD tier        |
| Inspection and  | N/A         | N/A         | Transition Aerial                | A single digital       | Capability  | Validation of   | Quarterly | Documentation        |
| Maintenance     |             |             | and Transmission                 | platform for           | Imple-      | project plan at |           | of software          |
| Tools           |             |             | Ground inspection                | integrated inspections | mented      | each project    |           | solutions have       |
| (IN-8)          |             |             | processes to a                   | across Distribution    |             | milestone;      |           | been rolled out      |
| See Section     |             |             | single digital                   | and Transmission,      |             | Application     |           | to inspectors and    |
| 7.3.4           |             |             | platform with at                 | Aerial and Ground      |             | development and |           | field crews          |
|                 |             |             | least 75% of                     | with integrated        |             | user testing    |           |                      |
|                 |             |             | inspectors trained               | advanced               |             | resource        |           |                      |
|                 |             |             | to use the tool by               | technologies (AI/ML    |             | availability    |           |                      |
|                 |             |             | year end 2021.                   | models and             |             |                 |           |                      |
|                 |             |             | • Key AI/ML                      | assisted/augmented     |             |                 |           |                      |
|                 |             |             | models leveraged                 | reality).              |             |                 |           |                      |
|                 |             |             | by the Aerial                    |                        |             |                 |           |                      |
|                 |             |             | inspection process;              | Provide a single scope |             |                 |           |                      |
|                 |             |             | <ul> <li>Deploy scope</li> </ul> | mapping tool           |             |                 |           |                      |
|                 |             |             | mapping tool with                | platform for bundling  |             |                 |           |                      |
|                 |             |             | GIS visualization to             | remediation and        |             |                 |           |                      |
|                 |             |             | Distribution                     | outstanding            |             |                 |           |                      |

| <b>Program Target</b> | 2019        | 2020        | Projected Target   | Projected Target by    | Units   | Underlying          | Update    | Third-party         |
|-----------------------|-------------|-------------|--------------------|------------------------|---------|---------------------|-----------|---------------------|
|                       | Performance | Performance | by End of 2021     | End of 2022            |         | Assumptions         | Frequency | Validation          |
|                       |             |             | Planning and       | notifications for      |         |                     |           |                     |
|                       |             |             | Engineering users  | optimizing             |         |                     |           |                     |
|                       |             |             | • Deploy           | Distribution and       |         |                     |           |                     |
|                       |             |             | remediation        | Transmission work      |         |                     |           |                     |
|                       |             |             | mobile software    |                        |         |                     |           |                     |
|                       |             |             | and iPad devices   |                        |         |                     |           |                     |
|                       |             |             | for transmission   |                        |         |                     |           |                     |
|                       |             |             | and distribution.  |                        |         |                     |           |                     |
| Hazard Tree           | ~130,000    | ~100,000    | Assess between     | Assess between         | Assess- | Based on staffing   | Quarterly | List of trees       |
| Management            |             |             | 150,000 and        | 150,000 and 200,000    | ments   | of ISA-assessors,   |           | assessed,           |
| Program               |             |             | 200,000 trees for  | trees in 2022 for      |         | density of the tree |           | including           |
| (VM-1)                |             |             | hazardous          | hazardous conditions   |         | population,         |           | locational          |
| See Section           |             |             | conditions and     | and perform            |         | accessibility       |           | information and     |
| 7.3.5                 |             |             | perform            | prescribed mitigations |         |                     |           | prescribed          |
|                       |             |             | prescribed         | in accordance with     |         |                     |           | mitigation and      |
|                       |             |             | mitigations in     | program guidelines     |         |                     |           | list of mitigations |
|                       |             |             | accordance with    | and schedules          |         |                     |           | performed           |
|                       |             |             | program guidelines |                        |         |                     |           | including           |
|                       |             |             | and schedules      |                        |         |                     |           | locational          |
|                       |             |             |                    |                        |         |                     |           | information and     |
|                       |             |             |                    |                        |         |                     |           | date mitigation     |
|                       |             |             |                    |                        |         |                     |           | performed           |

| <b>Program Target</b> | 2019        | 2020        | Projected Target   | Projected Target by    | Units       | Underlying  | Update    | Third-party        |
|-----------------------|-------------|-------------|--------------------|------------------------|-------------|-------------|-----------|--------------------|
|                       | Performance | Performance | by End of 2021     | End of 2022            |             | Assumptions | Frequency | Validation         |
| Expanded Pole         | ~160,000    | ~230,000    | SCE plans to pole  | SCE plans to pole      | Poles       | N/A         | Quarterly | List of pole       |
| Brushing              |             |             | brush between      | brush between          | Brushed     |             |           | brushing           |
| (VM-2)                |             |             | 200,000 and        | 200,000 and 300,000    |             |             |           | locations with     |
| See Section           |             |             | 300,000            | distribution poles in  |             |             |           | locational         |
| 7.3.5                 |             |             | Distribution poles | 2022                   |             |             |           | information,       |
|                       |             |             |                    |                        |             |             |           | including HFTD     |
|                       |             |             |                    |                        |             |             |           | tier               |
| Expanded              | N/A         | 61 sites    | Treat 46 sites     | SCE plans to treat all | Sites       | N/A         | Quarterly | List of facilities |
| Clearances for        |             | treated     |                    | 156 sites by the end   | treated     |             |           | treated and        |
| Legacy Facilities     |             |             |                    | of 2022                |             |             |           | mitigation         |
| (VM-3)                |             |             |                    |                        |             |             |           | performed          |
| See Section           |             |             |                    |                        |             |             |           |                    |
| 7.3.5                 |             |             |                    |                        |             |             |           |                    |
| Dead and Dying        | All planned | All planned | Perform Drought    | Continue program;      | Prescribed  | N/A         | Quarterly | List of trees      |
| Tree Removal          | assessments | assessments | Relief Initiative  | perform DRI annual     | Mitigations |             |           | assessed that      |
| (VM-4)                | completed,  | completed,  | (DRI) annual       | inspections and        |             |             |           | require removal    |
| See Section           | ~13,500     | ~9,000      | inspections and    | perform prescribed     |             |             |           | including location |
| 7.3.5                 | removals    | removals    | perform            | mitigations in         |             |             |           | and date of        |
|                       | identified  | identified  | prescribed         | accordance with        |             |             |           | assessment and     |
|                       |             |             | mitigations in     | program guidelines     |             |             |           | date of removal    |
|                       |             |             | accordance with    | and schedules          |             |             |           |                    |
|                       |             |             | program guidelines |                        |             |             |           |                    |
|                       |             |             | and schedules      |                        |             |             |           |                    |

| Program Target | 2019            | 2020           | Projected Target  | Projected Target by  | Units      | Underlying           | Update    | Third-party       |
|----------------|-----------------|----------------|-------------------|----------------------|------------|----------------------|-----------|-------------------|
|                | Performance     | Performance    | by End of 2021    | End of 2022          |            | Assumptions          | Frequency | Validation        |
| VM Work        | N/A             | Implemented    | Continue Work     | All vegetation       | Capability | Assumes              | Quarterly | Documentation     |
| Management     |                 | release 1      | Management Tool   | management           | Imple-     | successful pilot     |           | of Implemented    |
| Tool (Arbora)  |                 | application    | (Arbora) agile    | programs on a single | mented     | implementation       |           | software solution |
| (VM-6)         |                 | functionality  | development and   | integrated digital   |            | for smaller scopes   |           | milestones        |
| See Section    |                 | for pilot user | releases in       | platform             |            | of vegetation        |           |                   |
| 7.3.5          |                 | group for      | accordance with   |                      |            | management work      |           |                   |
|                |                 | Dead & Dying   | project plan –    |                      |            |                      |           |                   |
|                |                 | Tree Removal   | complete full     |                      |            |                      |           |                   |
|                |                 |                | rollout of Dead & |                      |            |                      |           |                   |
|                |                 |                | Dying Tree        |                      |            |                      |           |                   |
|                |                 |                | Removal and       |                      |            |                      |           |                   |
|                |                 |                | Hazard Tree       |                      |            |                      |           |                   |
|                |                 |                | Mitigation, and   |                      |            |                      |           |                   |
|                |                 |                | conduct discovery |                      |            |                      |           |                   |
|                |                 |                | and design        |                      |            |                      |           |                   |
|                |                 |                | architecture      |                      |            |                      |           |                   |
|                |                 |                | associated with   |                      |            |                      |           |                   |
|                |                 |                | Line Clearing     |                      |            |                      |           |                   |
| Customer Care  | CRC:            | CRC: 56        | CRC: Adjust as    | CRC: Adjust as       | Number of  | Community            | Quarterly | Count of          |
| Programs       | Contracted      | contracted     | needed.           | needed.              | customers  | Resiliency           |           | customers         |
| : (CRCs)       | with 13 CRCs.   | CRCs           |                   |                      | partici-   | Programs:            |           | enrolled in or    |
|                |                 |                | Community         | Community Resiliency | pating in  | Community            |           | redemption of     |
| Community      | Community       | Community      | Resiliency        | Programs: Goals for  | the        | Leaders agree to     |           | various           |
| Resiliency     | Resiliency      | Resiliency     | Programs: Goals   | Resilience Zones     | program    | identify customers   |           | customer care     |
| Programs:      | Programs:       | Programs:      | for Resilience    | dependent on         |            | to participate in    |           | programs.         |
| (Resiliency    | Identified, and | Secured        | Zones dependent   | community leaders    |            | the Resiliency       |           |                   |
| Zones Pilot &  | secured         | Customer       | on community      |                      |            | Zones pilot. CREI is |           |                   |

| <b>Program Target</b> | 2019           | 2020            | Projected Target     | Projected Target by   | Units | Underlying           | Update    | Third-party |
|-----------------------|----------------|-----------------|----------------------|-----------------------|-------|----------------------|-----------|-------------|
|                       | Performance    | Performance     | by End of 2021       | End of 2022           |       | Assumptions          | Frequency | Validation  |
| Customer              | agreement      | Agreements      | leaders identifying  | identifying potential |       | dependent on         |           |             |
| Resiliency            | from one pilot | for four        | potential            | customers.            |       | approval of 2021 –   |           |             |
| Equipment             | customer.      | Resiliency      | customers.           |                       |       | 2023 GRC.            |           |             |
| Incentive             |                | Zone sites.     | Targeting to obtain  | Customer Resiliency   |       | Customer             |           |             |
| (CREI))               | Customer       | Completed       | 5 to 10              | Equipment:            |       | Resiliency           |           |             |
|                       | Resiliency     | installation of | agreements.          | Well Water &          |       | Equipment:           |           |             |
| Customer              | Equipment:     | microgrid       | Complete             | Residential Battery   |       | Well Water:          |           |             |
| Resiliency            | N/A            | islanding       | installation of      | Station Rebate: To be |       | Qualifying product   |           |             |
| Equipment:            |                | capability for  | microgrid islanding  | determined based on   |       | list and eligibility |           |             |
| CCBB, Res             |                | first pilot     | (CREI) capability on | 2021 learnings        |       | requirements.        |           |             |
| Battery Station       |                | customer for    | second pilot         |                       |       |                      |           |             |
| Rebate & Well         |                | CREI.           | customer.            |                       |       |                      |           |             |
| Water                 |                | Customer        | Customer             |                       |       |                      |           |             |
| Generator             |                | Resiliency      | Resiliency           |                       |       |                      |           |             |
| Rebate)               |                | Equipment:      | Equipment:           |                       |       |                      |           |             |
| (PSPS-2)              |                | CCBB -          | CCBB: Expand         |                       |       |                      |           |             |
| See Section           |                | Reached out     | program to eligible  |                       |       |                      |           |             |
| 7.3.6                 |                | to all eligible | MBL customers        |                       |       |                      |           |             |
|                       |                | 'Critical Care' | who are enrolled     |                       |       |                      |           |             |
|                       |                | MBL             | in CARE/ FERA and    |                       |       |                      |           |             |
|                       |                | customers       | reside HFRA.         |                       |       |                      |           |             |
|                       |                | enrolled in     | Expand marketing     |                       |       |                      |           |             |
|                       |                | CARE/FERA       | and outreach         |                       |       |                      |           |             |
|                       |                | residing in an  | plans.               |                       |       |                      |           |             |
|                       |                | HFRA. 837       | Well Water & Res     |                       |       |                      |           |             |
|                       |                | customers       | Battery Station      |                       |       |                      |           |             |
|                       |                | enrolled; 721   | Rebates: Enhance     |                       |       |                      |           |             |

| <b>Program Target</b> | 2019        | 2020         | Projected Target     | Projected Target by     | Units | Underlying           | Update    | Third-party |
|-----------------------|-------------|--------------|----------------------|-------------------------|-------|----------------------|-----------|-------------|
|                       | Performance | Performance  | by End of 2021       | End of 2022             |       | Assumptions          | Frequency | Validation  |
|                       |             | batteries    | the programs to      |                         |       |                      |           |             |
|                       |             | deployed.    | increase customer    |                         |       |                      |           |             |
|                       |             | Residential  | participation by     |                         |       |                      |           |             |
|                       |             | Battery      | 20% - 40%            |                         |       |                      |           |             |
|                       |             | Station      |                      |                         |       |                      |           |             |
|                       |             | Rebates: 856 |                      |                         |       |                      |           |             |
|                       |             | redeemed     |                      |                         |       |                      |           |             |
|                       |             | Well Water:  |                      |                         |       |                      |           |             |
|                       |             | 185 rebates  |                      |                         |       |                      |           |             |
|                       |             | redeemed     |                      |                         |       |                      |           |             |
| Wildfire Safety       | N/A         | N/A          | WiSDM:               | WiSDM:                  | N/A   | WSD                  | Quarterly | TBD         |
| Data Mart and         |             |              | - Complete the       | - Complete the          |       | requirements/        |           |             |
| Data                  |             |              | WisDM solution       | integration of key      |       | data specification   |           |             |
| Management            |             |              | analysis and design  | systems of record       |       | that WiSDM scope     |           |             |
| (WiSDM / Ezy)         |             |              | for centralized      | with the centralized    |       | is based on will not |           |             |
| (DG-1)                |             |              | data repository      | data repository for     |       | change               |           |             |
| See Section           |             |              | - Initiate staggered | key situational,        |       |                      |           |             |
| 7.3.7                 |             |              | consolidation of     | operational, and risk   |       |                      |           |             |
|                       |             |              | datasets from SCE    | datasets                |       |                      |           |             |
|                       |             |              | Enterprise systems   | - Deploy the wildfire   |       |                      |           |             |
|                       |             |              | Ezy Data:            | data portal with        |       |                      |           |             |
|                       |             |              | - Implement the      | access to available     |       |                      |           |             |
|                       |             |              | cloud platform       | data in the centralized |       |                      |           |             |
|                       |             |              | infrastructure for   | data repository         |       |                      |           |             |
|                       |             |              | Ezy Data             | - Deliver standardized  |       |                      |           |             |
|                       |             |              | - Build a solution   | reports for increased   |       |                      |           |             |
|                       |             |              | for data             | efficiency in reporting |       |                      |           |             |

| <b>Program Target</b> | 2019          | 2020        | Projected Target   | Projected Target by     | Units    | Underlying          | Update    | Third-party     |
|-----------------------|---------------|-------------|--------------------|-------------------------|----------|---------------------|-----------|-----------------|
|                       | Performance   | Performance | by End of 2021     | End of 2022             |          | Assumptions         | Frequency | Validation      |
|                       |               |             | consumption,       | Ezy Data:               |          |                     |           |                 |
|                       |               |             | storage and        | -Deployment of cloud    |          |                     |           |                 |
|                       |               |             | visualization of   | Big Data solution for   |          |                     |           |                 |
|                       |               |             | inspection data    | other asset             |          |                     |           |                 |
|                       |               |             | (LiDAR, HD video,  | inspection,             |          |                     |           |                 |
|                       |               |             | photograph)        | remediation, and        |          |                     |           |                 |
|                       |               |             | - Enable an        | asset data processes    |          |                     |           |                 |
|                       |               |             | environment for    | -Operationalize initial |          |                     |           |                 |
|                       |               |             | Artificial         | set of AI/ML-based      |          |                     |           |                 |
|                       |               |             | Intelligence (AI)  | analytics use cases     |          |                     |           |                 |
|                       |               |             | assisted analytics |                         |          |                     |           |                 |
| Customer              | Hosted 13 in- | Hosted nine | Host at least nine | To be determined        | Comm-    | The number of       | Quarterly | List and        |
| Education and         | person        | virtual     | virtual community  | based on 2021           | unity    | community           |           | recordings of   |
| Engagement –          | community     | community   | meetings           | feedback                | meetings | meetings will vary  |           | meetings posted |
| Community             | meetings      | meetings    |                    |                         |          | year to year, based |           | on SCE website; |
| Meetings (DEP-        |               |             | SCE will complete  |                         |          | on PSPS impact to   |           | summary of      |
| 1.2)                  |               |             | additional         |                         |          | communities the     |           | feedback from   |
| See Section           |               |             | meetings as        |                         |          | previous year.      |           | meetings        |
| 7.3.10                |               |             | needed in 2021,    |                         |          |                     |           |                 |
|                       |               |             | based on PSPS      |                         |          |                     |           |                 |
|                       |               |             | impact to          |                         |          |                     |           |                 |
|                       |               |             | communities, up    |                         |          |                     |           |                 |
|                       |               |             | to 18              |                         |          |                     |           |                 |

| <b>Program Target</b> | 2019           | 2020          | Projected Target    | Projected Target by    | Units      | Underlying       | Update    | Third-party        |
|-----------------------|----------------|---------------|---------------------|------------------------|------------|------------------|-----------|--------------------|
|                       | Performance    | Performance   | by End of 2021      | End of 2022            |            | Assumptions      | Frequency | Validation         |
| Customer              | PSPS           | PSPS          | PSPS Awareness      | To be determined       | Customer   | N/A              | Quarterly | Surveys            |
| Education and         | Awareness of   | Awareness of  | goal: 50%           | based on 2021          | awareness  |                  |           | conducted by       |
| Engagement –          | 54% exceeded   | 56% exceeded  |                     | performance            | percentage |                  |           | independent        |
| Marketing             | goal of 40%    | goal of 40%   |                     |                        |            |                  |           | third party;       |
| Campaign              |                |               |                     |                        |            |                  |           | copies of the      |
| (DEP-1.3)             |                |               |                     |                        |            |                  |           | letters and other  |
| See Section           |                |               |                     |                        |            |                  |           | marketing          |
| 7.3.10                |                |               |                     |                        |            |                  |           | materials, and     |
|                       |                |               |                     |                        |            |                  |           | results of the     |
|                       |                |               |                     |                        |            |                  |           | surveys            |
| SCE Emergency         | IMT – Trained  | IMT – Trained | IMT – Have all      | Training is an annual  | Persons    | Assumes no major | Quarterly | Training logs and  |
| Responder             | 100% of the    | 100% of the   | PSPS IMT and Task   | requirement;           | trained    | changes to IMT   |           | staffing records;  |
| Training              | members        | members       | Force members       | therefore, the target  |            | structure or     |           | training materials |
| (DEP-2)               |                |               | fully trained and   | will be refreshed each |            | strategy         |           |                    |
| See Section           | Unmanned       | UAS – Trained | qualified or        | year                   |            |                  |           |                    |
| 7.3.10                | Aerial Systems | 50 operators  | requalified by July |                        |            |                  |           |                    |
|                       | (UAS) – N/A,   |               | 1, 2021             |                        |            |                  |           |                    |
|                       | program        |               |                     |                        |            |                  |           |                    |
|                       | started in     |               | UAS – In 2021 SCE   |                        |            |                  |           |                    |
|                       | 2020           |               | plans to expand     |                        |            |                  |           |                    |
|                       |                |               | the program by an   |                        |            |                  |           |                    |
|                       |                |               | additional 50       |                        |            |                  |           |                    |
|                       |                |               | operators over      |                        |            |                  |           |                    |
|                       |                |               | 2020 levels         |                        |            |                  |           |                    |
| Customer              | N/A            | Administered  | Administer at least | At least 2-3 surveys   | Number of  | N/A              | Quarterly | Survey results     |
| Research and          | (commenced     | 5 surveys     | 4 PSPS-related      | per year               | surveys    |                  |           |                    |
|                       | planning for   | (PSPS Tracker | surveys (PSPS       |                        |            |                  |           |                    |

| <b>Program Target</b> | 2019          | 2020          | Projected Target    | Projected Target by | Units | Underlying  | Update    | Third-party |
|-----------------------|---------------|---------------|---------------------|---------------------|-------|-------------|-----------|-------------|
|                       | Performance   | Performance   | by End of 2021      | End of 2022         |       | Assumptions | Frequency | Validation  |
| Education             | the 2019 PSPS | Survey to     | Tracker Survey to   |                     |       |             |           |             |
| (DEP-4)               | Tracker to    | capture       | capture feedback    |                     |       |             |           |             |
| See Section           | capture       | feedback on   | on the 2020         |                     |       |             |           |             |
| 7.3.10                | feedback on   | the 2019      | events, wildfire    |                     |       |             |           |             |
|                       | the 2019      | events;       | community           |                     |       |             |           |             |
|                       | events)       | wildfire      | meeting feedback    |                     |       |             |           |             |
|                       |               | community     | survey, CRC/CCV     |                     |       |             |           |             |
|                       |               | meeting       | feedback survey,    |                     |       |             |           |             |
|                       |               | feedback      | In-Language         |                     |       |             |           |             |
|                       |               | survey,       | Wildfire Mitigation |                     |       |             |           |             |
|                       |               | CRC/CCV       | Communications      |                     |       |             |           |             |
|                       |               | feedback      | Effectiveness       |                     |       |             |           |             |
|                       |               | survey, PSPS  | Pre/Post Survey)    |                     |       |             |           |             |
|                       |               | digital user  |                     |                     |       |             |           |             |
|                       |               | experience    |                     |                     |       |             |           |             |
|                       |               | survey, In-   |                     |                     |       |             |           |             |
|                       |               | Language      |                     |                     |       |             |           |             |
|                       |               | Wildfire      |                     |                     |       |             |           |             |
|                       |               | Mitigation    |                     |                     |       |             |           |             |
|                       |               | Communi-      |                     |                     |       |             |           |             |
|                       |               | cations       |                     |                     |       |             |           |             |
|                       |               | Effectiveness |                     |                     |       |             |           |             |
|                       |               | Pre/Post      |                     |                     |       |             |           |             |
|                       |               | Survey        |                     |                     |       |             |           |             |

| <b>Program Target</b> | 2019        | 2020          | Projected Target     | Projected Target by | Units     | Underlying         | Update    | Third-party     |
|-----------------------|-------------|---------------|----------------------|---------------------|-----------|--------------------|-----------|-----------------|
|                       | Performance | Performance   | by End of 2021       | End of 2022         |           | Assumptions        | Frequency | Validation      |
| Aerial                | N/A         | Provided      | Will enter a         | Depends on 2021     | Aerial    | Successful MOU     | Yearly    | MOU outlining   |
| Suppression           |             | funding for 1 | Memorandum of        | performance         | Suppress- | with fire agencies |           | aerial          |
| (DEP-5)               |             | aerial        | Understanding        |                     | ion       | and acquisition of |           | agreements with |
| See Section           |             | suppression   | (MOU) with CAL       |                     | resources | aerial suppression |           | fire agencies/  |
| 7.3.10                |             | resource in   | FIRE and local       |                     |           | resources (not in  |           | stakeholders    |
|                       |             | partnership   | county fire          |                     |           | competition with   |           |                 |
|                       |             | with Orange   | departments to       |                     |           | other state        |           |                 |
|                       |             | County Fire   | provide standby      |                     |           | agencies seeking   |           |                 |
|                       |             | Authority     | cost funding for up  |                     |           | to acquire         |           |                 |
|                       |             |               | to 5 aerial          |                     |           | resource);         |           |                 |
|                       |             |               | suppression          |                     |           | evaluation of      |           |                 |
|                       |             |               | resources            |                     |           | actual needs       |           |                 |
|                       |             |               | strategically placed |                     |           | during the fire    |           |                 |
|                       |             |               | around the SCE       |                     |           | season             |           |                 |
|                       |             |               | service area         |                     |           |                    |           |                 |

# 5.4 PLANNING FOR WORKFORCE AND OTHER LIMITED RESOURCES

Report on worker qualifications and training practices regarding wildfire and PSPS mitigation for workers in the following target roles:

- 1. Vegetation inspections
- 2. Vegetation management projects
- 3. Asset inspections
- 4. Grid hardening
- 5. Risk event inspection

For each of the target roles listed above:

- 1. List all worker titles relevant to target role (target roles listed above)
- 2. For each worker title, list and explain minimum qualifications with an emphasis on qualifications relevant to wildfire and PSPS mitigation. Note if the job requirements include the following:
  - a. Going beyond a basic knowledge of General Order 95 requirements to perform relevant types of inspections or activities in the target role
  - b. Being a "Qualified Electrical Worker" (QEW) and define what certifications, qualifications, experience, etc. is required to be a QEW for the target role for the utility.
  - c. Include special certification requirements such as being an International Society of Arboriculture (ISA) Certified Arborist with specialty certification as a Utility Specialist
- Report percentage of Full Time Employees (FTEs) in target role with specific job title
- 4. Provide a summarized report detailing the overall percentage of FTEs with qualifications listed in (2) for each of the target roles.
- Report plans to improve qualifications of workers relevant to wildfire and PSPS mitigation. Utilities
  will explain how they are developing more robust outreach and onboarding training programs for
  new electric workers to identify hazards that could ignite wildfires.

SCE summarizes the applicable information pertaining to items 1 through 4 in the tables below, for each of the five target roles identified. Full time employee (FTE) figures represent counts and percentages as of year-end 2020 and include SCE and Contractor field workers relevant to each target role. It is important to note that worker counts can fluctuate throughout the year depending on work required, resource availability, etc. particularly with contract workers. Below each table, SCE provides a more detailed description of the qualifications for each role (Item 2), as well as discussion on training and plans to improve worker qualifications (Item 5).

# 5.4.1 Target Role: Vegetation Inspections

SCE's Vegetation Management (VM) program performs several types of inspections, to identify the risk of vegetation contact with energized conductors and electrical assets see Section 7.3.5 for detailed information on VM inspections. Below are the worker titles that perform these inspections.

Table SCE 5-1 and Table SCE 5-2 detail the worker titles and associated qualifications pertaining to Vegetation Inspections.

Table SCE 5-1
Vegetation Inspections (SCE)

| (1)                                       | (2a.b.c)  | (3)                  | (4) <sup>35</sup>                        |
|---|---|----------------------|--|
| SCE Worker Titles<br>(FTE as of 12/31/20) | Minimum Qualifications relevant to wildfire and PSPS mitigation | FTE % by Target Role | FTE % by High-<br>Interest Qualification |
| SPECIALISTS                               | See Below   | 20%                  | 33% <sup>36</sup>                        |
| SENIOR SPECIALISTS                        | ISA Arborists   | 80%                  | 100%                                     |
|   |   | 100%                 |  |

Table SCE 5-2
Vegetation Inspections (Contractor)

| (1)                         | (2a.b.c)  | (3)                  | (4)                                      |
|-----------------------------|---|----------------------|--|
| Contractor Worker<br>Titles | Minimum Qualifications relevant to wildfire and PSPS mitigation | FTE % by Target Role | FTE % by High-<br>Interest Qualification |
| LEAD PRE-<br>INSPECTORS     | ISA Arborists   | 10%                  | 100%                                     |
| PRE-INSPECTORS              | See below   | 46%                  | N/A                                      |
| CUSTOMER<br>COORDINATORS    | See below   | 16%                  | N/A                                      |

<sup>&</sup>lt;sup>35</sup> SCE defines High-Interest Qualification as one of the three listed sub-qualifications identified in part 2 of this prompt.

<sup>&</sup>lt;sup>36</sup> A Specialist who obtains ISA-certification is eligible to apply to become a Senior Specialist.

| GENERAL FOREMAN<br>(G CREW) | See below                   | 21%  | N/A |
|-----------------------------|-----------------------------|------|-----|
| QC INSPECTORS               | ISA Arborists; See<br>Below | 8%   | 59% |
|                             |                             | 100% |     |

All Vegetation Management field workers must meet certain minimum qualifications. In some cases, certain worker types are required to be International Society of Arboriculture (ISA) certified. Specific qualifications for each position are detailed below.

### Additional Minimum Qualifications – SCE Workers:

**SENIOR SPECIALISTS**: Provides oversight and guidance to field contractors performing vegetation work. Senior Specialists have additional responsibilities—such as being able to perform post-work verification (to ensure that work is done to regulatory requirements and program standards), responding to trouble orders, and performing review of work performed on SCE's Bulk Transmission System—must be an ISA Certified Arborist.

• To earn a credential as an ISA Certified Arborist, an individual must be trained and knowledgeable in all aspects of arboriculture and adhere to the ISA's Code of Ethics. To be eligible, individuals must have one or both of the following: (1) three or more years of full time, eligible, practical work experience in arboriculture; (2) a degree in the field of arboriculture, horticulture, landscape architecture, or forestry from a regionally accredited educational institute

**SPECIALISTS**: Provides oversight and guidance to field contractors performing vegetation work. All of SCE's Specialists must have three or more years' experience in Utility Vegetation Management.

### Additional Minimum Qualifications – Contract Workers:

**PRE-INSPECTORS:** Personnel performing pre-inspections without supervision responsibilities. Pre-Inspectors are qualified if they meet one of the following conditions at date of hire: (1) possess a 4-year degree in related field with ability to obtain ISA certification in 12 months; (2) possess a 2-year degree in related field with one year experience and ability to obtain certification in 12 months; (3) possess two years of industry experience with the ability to obtain ISA certification in 12 months.

**CUSTOMER COORDINATOR:** Issues notifications regarding upcoming vegetation management work, fields customer constraints (e.g., refusals, issues with site access, etc.) related to vegetation management work, and works to obtain customer permissions, e.g., for recommended enhanced clearances. To qualify, the individual must possess a minimum of two years of related utility vegetation management pruning, inspection, or planning experience.

**GENERAL FOREMAN:** Oversees crew operations by helping to ensure crew safety, scheduling work based on crew qualifications, resolving escalated customer constraints, and coordinating with the Senior

Specialists in their district. At a minimum, SCE's contracts require one designated General Foreman per every eight crews. The General Foremen must be ISA Certified Arborists and/or must possess a minimum of three years of related utility vegetation management pruning, inspection, or planning experience.

**QUALITY CONTROL INSPECTORS**: QC Inspectors are independent of VM operations and perform inspections to verify that regulatory and program standards have been achieved. They must have either an ISA Arborist Certification or have a minimum of two years of experience performing utility vegetation inspections and have experience measuring vegetation to conductor clearance using precision measuring tools. Once the inspector is eligible for ISA certification, it is expected that the inspector will become certified within six months of eligibility.

## <u>Training and plans to improve worker qualifications:</u>

SCE provides annual training – Utility Vegetation Management Core Plans Training – to all VM employees and vegetation contractor lead personnel. This training provides detailed reviews of program requirements, practices, and procedures, and any updates or enhancements pertaining to SCE's VM program. Typical training included in Core Plans Training includes the following process documents: (1) Transmission Vegetation Management Plan; (2) Distribution Vegetation Management Plan; (3) Hazard Tree Management Plan; (4) Vegetation Threat Management; (5) Customer Refusals; and (6) QC and SCE's Oversight Strategy. As it pertains to wildfire mitigation practices, this training identifies and conveys differences in inspecting and pruning practices (e.g., clearance distances) within SCE's HFRA vs. non-HFRA.

In addition to Core Plans Training, all VM personnel receive training to identify and understand the actions required when work is being performed in environmentally-sensitive locations. For SCE's Bulk Transmission VM inspections, SCE also provides technical training on how to use LiDAR-acquired data to determine vegetation encroachments into the minimum vegetation clearance distance.

To grow the pool of ISA-certified arborists, SCE plans to continue to hire Specialists who do not yet have an ISA-certification but who will, under the guidance of Senior Specialists, acquire the VM-related experience necessary to meet the experience requirement for an ISA-certification.<sup>37</sup>

## 5.4.2 Target Role: Vegetation Management Projects

SCE's vegetation management projects are programs focused on removing hazards, such as dead and dying trees and those that are in proximity and may pose a risk to electric facilities. The two programs are described below.

 The Hazard Tree Management Program (HTMP) program identifies, documents, and mitigates trees that are located within the Utility Strike Zone (USZ) and are expected to pose a risk to electric facilities based on the tree's observed structural condition and site considerations. The program

<sup>37</sup> More information about how SCE grows its pool of ISA Certified Arborists can be found in SCE's response to deficiency Guidance-11, filed September 9, 2020.

- mitigates the potential risk to SCE's electric facilities from structurally unsound trees that can fail in total or in part, and palm trees that can dislodge palm fronds during high winds.
- The Dead and Dying Trees initiative (formerly Drought Relief Initiative (DRI)) removes trees that are dead, dying, or diseased as part of activities that historically comprised the Bark Beetle Infestation Remediation and Drought Remediation programs. SCE has and continues to proactively remove dead, dying, and diseased trees that could fall on or contact SCE's electrical facilities. Unlike trees located near power lines that must be trimmed to prevent encroachment, large dead or dying trees can be located outside of the Right-of-Way and still fall into power lines.

Table SCE 5-3 and Table SCE 5-4 below detail the worker titles and associated qualifications pertaining to Vegetation Projects.

Table SCE 5-3
Vegetation Management Projects (SCE)

| (1)                | (2a.b.c)             | (3)                  | (4)                    |
|--------------------|----------------------|----------------------|------------------------|
| SCE Worker Titles  | Qualifications       | FTE % by Target Role | FTE % by High          |
|                    | relevant to wildfire |                      | Interest Qualification |
|                    | and PSPS mitigation  |                      |                        |
| SPECIALISTS        | See Below            | 20%                  | 33%                    |
| SENIOR SPECIALISTS | ISA Arborists        | 80%                  | 100%                   |
|                    |                      | 100%                 |                        |

Table SCE 5-4
Vegetation Management Projects (Contractor)

| (1)               | (2a.b.c)                    | (3)                  | (4)           |
|-------------------|-----------------------------|----------------------|---------------|
| Contractor        | Qualifications              | FTE % by Target Role | FTE % by High |
| Worker Titles     | relevant to wildfire        |                      | Interest      |
|                   | and PSPS mitigation         |                      | Qualification |
| HTMP Assessors    | ISA Arborists               | 67%                  | 100%          |
| DRI Assessors     | See Below                   | 24%                  | N/A           |
| QC HTMP Assessors | ISA Arborists <sup>38</sup> | 9%                   | 100%          |
|                   |                             | 100%                 |               |

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<sup>&</sup>lt;sup>38</sup> ISA certification is required when performing QC of the risk-score. ISA certification is not required when QC is only verifying tree has been mitigated.

## Additional Minimum Qualifications – SCE Workers:

**SENIOR SPECIALISTS**: Resolve customer constraints and ensure that the HTMP and DRI work is done. See description above for Senior Specialist qualifications.

**SPECIALISTS:** Support Senior Specialists in their HTMP and DRI Work and are also not assigned to specific geographic Districts and can help where needed. See description above for Specialist qualifications.

### Additional Minimum Qualifications – Contract Workers:

**HTMP ASSESSORS:** Responsible for conducting risk assessments on trees located in the USZ. They are qualified if, at date of hire, they possess an ISA Arborist Certification and a minimum of three years of related utility vegetation management inspection/planning experience.

**DRI ASSESSORS** are responsible for performing visual inspections to detect dead, dying and diseased trees in the field. They are qualified if, at date of hire, they have the requisite experience as a vegetation management professional and have two years of previous utility vegetation management experience.

**HTMP QUALITY CONTROL (QC)** are independent of HTMP operations and perform two specific roles related to QC of HTMP: (1) to perform an independent risk assessment to verify the accuracy of the risk assessment score achieved by the HTMP assessors; (2) verify all HTMP remediations have been performed. ISA Certification is only required for HTMP QC personnel who perform risk assessment. All other QC work requires a minimum of two years of experience performing utility vegetation inspections.

#### <u>Training summary and plans to improve worker qualifications:</u>

Training for HTMP and DRI includes: (1) training of specific HTMP and DRI processes; (2) refusal management; (3) vegetation threat management; (4) QC requirements; (5) Tree Risk Calculator training for those involved in HTMP; and (6) environmental-specific training.

Through the substantive minimum qualifications established for the various roles within Vegetation Projects, SCE has established the foundation of a strong skilled workforce. SCE will continue requiring the qualifications discussed above and encourage continued advancement of SCE and Contract workers. For example, once an assessor is eligible for ISA certification, it is expected that he or she will become certified within six months of eligibility.

As part of continuing education and improvement of the VM program, SCE updates its training programs based on lessons learned. SCE also provides refresher trainings and relevant communications to workers on updated guidelines, as there are typically changes in protocols that occur each year.

#### 5.4.3 Target Role: Asset Inspections

SCE performs inspections of SCE's overhead distribution and transmission electric system in its HFRA that go beyond compliance requirements. These inspections are performed at ground level and aerially. For details on SCE wildfire-related inspection programs see Section 7.3.4.

SCE performs aerial inspections of its transmission and distribution assets to identify hazards that could lead to safety and reliability issues. SCE uses contractors to take high-definition imagery of assets from the air, either via helicopter or drone. In some cases, helicopters will also collect LiDAR data.

- SCE requires helicopter vendors who collect aerial imagery to maintain all required Federal Aviation Administration (FAA) certifications (CFR Part 91 and 135)<sup>E11</sup>. SCE's Air Operations division reviews and ensures all required FAA and other safety certifications.
- SCE requires drone vendors to have appropriate FAA certification (Part 107)<sup>E11</sup> and for drone pilots to maintain applicable requirements. Drone vendors use crews of two FTE; one pilot who flies the drone and one visual observer who maintains visual line of sight of the drone. SCE requires drone pilots to have experience performing such assessments.

After condition assessments are performed, SCE uses contract Qualified Electrical Workers (QEWs) to perform inspections of the captured images. These contract QEWs identify structures that may require possible remediations based on these inspections. An SCE QEW performs an internal validation of the remediations before a final notification is created.

Table SCE 5-5 and Table SCE 5-6 detail the worker titles and associated statistics pertaining to Asset Inspections.

Table SCE 5-5
Asset Inspections (SCE)

| (1)               | (2a.b.c)             | (3)                  | (4)                    |
|-------------------|----------------------|----------------------|------------------------|
| SCE Worker Titles | Qualifications       | FTE % by Target Role | FTE % by High          |
|                   | relevant to wildfire |                      | Interest Qualification |
|                   | and PSPS mitigation  |                      |                        |
| INSPECTOR,        | See Below            | 62%                  | N/A                    |
| ELECTRICAL SYSTEM |                      |                      |                        |
| TRANSMISSION      | QEW                  | 26%                  | 100%                   |
| PATROLMAN         |                      |                      |                        |
| GENERATION:       | QEW                  | 8%                   | 100%                   |
| TECHNICIAN, HYDRO |                      |                      |                        |
| ELECTRICIAN &     |                      |                      |                        |
| INSTRUMENT        |                      |                      |                        |
| CONTROL           |                      |                      |                        |
| GENERATION:       | QEW                  | 3%                   | 100%                   |
| FOREMAN, HYDRO    |                      |                      |                        |
| ELECTRICIAN &     |                      |                      |                        |
| INSTRUMENT        |                      |                      |                        |
| CONTROL           |                      |                      |                        |
| TECHNICIAN        |                      |                      |                        |

| GENERATION:     | See Below | 1%   | N/A |
|-----------------|-----------|------|-----|
| OPERATOR, CHIEF |           |      |     |
| HYDRO STATION   |           |      |     |
|                 |           | 100% |     |

Table SCE 5-6
Asset Inspections (Contractor)

| (1)               | (2a.b.c)             | (3)              | (4)           |
|-------------------|----------------------|------------------|---------------|
| Contractor Worker | Qualifications       | % by Target Role | % by Minimum  |
| Titles            | relevant to wildfire |                  | Qualification |
|                   | and PSPS mitigation  |                  |               |
| INSPECTOR,        | See Below            | 27%              | N/A           |
| ELECTRICAL SYSTEM |                      |                  |               |
| DISTRIBUTION/TRAN | QEW                  | 23%              | 100%          |
| SMISSION LINEMAN, |                      |                  |               |
| JOURNEYMAN        |                      |                  |               |
| DISTRIBUTION      | See Below            | 1%               | N/A           |
| AERIAL FOREMAN    |                      |                  |               |
| TRANSMISSION      | QEW                  | 2%               | 100%          |
| AERIAL FOREMAN    |                      |                  |               |
| INFRARED          | See Below            | 3%               | N/A           |
| THERMOGRAPHER     |                      |                  |               |
| INFRARED GENERAL  | See Below            | 1%               | N/A           |
| MANAGER           |                      |                  |               |
| THERMOGRAPHER     |                      |                  |               |
| PILOT, HELICOPTER | FAA Certified        | 4%               | 100%          |
| DRONE PILOT       | FAA Certified        | 36%              | 100%          |
| AERIAL ENGINEER   | See Below            | 3%               | N/A           |
|                   |                      | 100%             |               |

<u>General Minimum Qualifications:</u> Workers who conduct detailed transmission, distribution overhead (or underground) and aerial electrical inspections must have knowledge of the basic uses and functions of electrical equipment, hand tools, power tools, techniques in performing electrical system inspections and repairs. Workers must understand the fundamentals of electric circuitry and operation of electrical equipment. Further, workers must understand SCE standards, policies and procedures, and basic GO 95 requirements<sup>E12</sup>.

A QEW is an individual who has a minimum of two years' training and experience with exposed high voltage circuits and equipment and demonstrated performance familiarity with the services to be performed and the hazards involved. In addition, for roles where it is applicable, SCE specifies in its contracts with vendors that the contractors at a minimum should meet the qualifications for a QEW as

defined by the International Brotherhood of Electrical Workers (IBEW) Local No 47. SCE also specifies that contractors that perform Journeyman Lineman tasks on SCE's Distribution system must be certified "Journeyman Lineman" as determined by criteria set forth by IBEW Local No 47.

## Additional Minimum Qualifications – SCE Workers:

**INSPECTOR, ELECTRICAL SYSTEM:** Responsible for performing inspections of poles and equipment and must have either a certificate of completion from an accredited trade school or at least one year of experience in construction/maintenance work in electrical distribution. Inspectors must also have knowledge of: (1) basic electricity and electrical distribution principles; (2) computer programs and email systems; (3) company work rules, regulations and policies, construction methods, procedures and standards; (4) SCE's Accident Prevention Manual and safe work practices; and (5) the motor vehicle code.

**TRANSMISSION/DISTRIBUTION LINEMAN, JOURNEYMAN:** Responsible for performing construction and maintenance work on overhead and underground facilities. SCE Journeyman linemen are QEWs and must have: (1) working experience as a lineman or (2) working experience as a groundman and graduated from SCE's apprenticeship program, (3) working knowledge of SCE's Accident Prevention Manual. Linemen must also have successfully passed a pre-hire physical assessment. Skills and abilities required by this job are of a level normally acquired by completion of job-related high school courses and the apprenticeship program for Lineman.

**TRANSMISSION SENIOR PATROLMAN:** Responsible for patrolling, inspecting and ensuring assigned transmission lines are properly maintained. SCE Transmission Senior Patrolmen are QEWs and must have knowledge of: (1) equipment, tools, techniques, and methods employed in the construction, installation, maintenance and repair of overhead line facilities, roads, trails and rights of way; (2) stresses, strains, and rigging; safety regulations (3) capabilities and limitations of insulator washing equipment; (4) transmission overhead and underground circuitry and switching; (5) SCE's Accident Prevention Manual. The knowledge, skills, and abilities required for this job are of a level comparable with those normally acquired through a high school education, supplemented by technical study and extensive training and experience as a journeyman, patrolman or lineman.

GENERATION: TECHNICIAN, HYDRO ELECTRICIAN & INSTRUMENT CONTROL: Responsible for maintaining, repairing and installing computerized control systems. All SCE Generation Technician, Hydro Electrician and Instrument Control workers are QEWs and must have knowledge of: (1) basic power plant systems and their operation; (2) electrical and pressure instruments and devices as used in complex analog and digital control systems and functions of their component parts as related to power plant systems, and Transmission Distribution equipment; (3) tools, methods, materials and techniques used in repair, adjustment and testing of these systems, including computerized tooling and interface hardware and software; (4) theory of electricity, mechanics and instruments as related to installation and maintenance of electrical equipment; (5) materials, methods, practices and tools used in installation and maintenance of transformers, oil switches, regulators, motors, generators, switchboards and allied equipment; (6) principles of Physics and advanced mathematics; County and State Electrical Code; commercial or industrial wiring; proper and safe use of cleaning agents; and (7) SCE's Accident Prevention

Manual, first aid procedures, and environmental regulations and procedures as they apply to the work site. The knowledge, skills, and abilities for this job are of a level comparable to those normally acquired through courses taken in obtaining a high school education, additional technical study, and knowledge of complex digital and analog control systems and equipment; plus background experience normally attained in a similar technical field or journeyman electrician.

GENERATION: FOREMAN, HYDRO ELECTRICIAN & INSTRUMENT CONTROL TECHNICIAN: Supervises and oversees repairs and installations of control systems. All SCE Generation Foreman, Hydro Electrician and Instrument Control workers are QEWs and must have knowledge of: (1) basic power plant systems and their operation; (2) Electrical and pressure instruments and devices as used in complex analog and digital control systems and functions of their component parts as related to power plant systems, and Transmission Distribution equipment; (3) Tools, methods, materials and techniques used in repair, adjustment and testing of these systems, including computerized tooling and interface hardware and software (4) Theory of electricity, mechanics and instruments as related to installation and maintenance of electrical equipment; (5) Materials, methods, practices and tools used in installation and maintenance of transformers, oil switches, regulators, motors, generators, switchboards and allied equipment; (6) Principles of Physics and advanced mathematics, County and State Electrical Code; commercial or industrial wiring; proper and safe use of cleaning agents; and (7) SCE's Accident Prevention Manual, safety rules and regulations, first aid procedures, environmental regulations and procedures as they apply to the work site. The knowledge, skills, and abilities for this job are of a level comparable to those normally acquired through courses taken in obtaining a high school education, additional technical study, and knowledge of complex digital and analog control systems and equipment; plus background experience normally attained in a similar technical field or journeyman electrician.

**GENERATION: OPERATOR, CHIEF HYDRO STATION:** Supervises and controls the operation of hydroelectric generating stations and related equipment; dams, intakes, forebays, spillways, and water conduits to assure efficient loading and operations of the Hydro Division plants and must have: (1) knowledge of the fundamentals of electricity, basic AC-DC theory, basic computer theory and language; hydraulics and the principles of physics and related to equipment operation; (2) dispatching, system operating and water management procedures, operator's duties; general electrical and mechanical maintenance; overall plant facilities and their operating characteristics; and (3) SCE's Accident Prevention Manual and first aid procedures. The knowledge, skills, and abilities required for this job are of a level comparable with those normally acquired through completion of a high school education and extensive progressive training and experience in hydro generating plant operations.

## Training and plans to improve worker qualifications:

To facilitate asset inspection work, SCE implements training for those performing inspections. This technical training prepares workers to perform their jobs safely, comply with regulatory requirements and laws, maintain system reliability, and meet the demands of new technology. SCE will continue to deploy new work methods and technologies in support of wildfire activities. As discussed in Section 7.3.4 – Asset Management & Inspections, SCE details its shift to a risk-informed inspection strategy, which involves using new tools to help perform field inspections, modify inspection checklists to evaluate asset conditions, and establish new processes. These new technologies and work methods require the creation

of new training material and deployment of the training to SCE employees. In addition to technical competency, this training must provide education and clarification on new procedures and standards, building upon lessons learned obtained from field activities. SCE also conducts training for workers in this target role related to its wildfire mitigation and PSPS work, which is described in Table SCE 5-12 below.

Separately, SCE is developing a dashboard to analyze responses to certain inspection survey questions to identify where more focused training may be needed. The dashboard provides information at the employee and supervisor level allowing SCE to identify the specific questions and/or individuals that may require additional training. The dashboard can also be used to determine if training provided was effective.

As technical aspects (e.g., process, technology, or tool changes) of SCE's various inspection programs change, SCE will provide the requisite training to those who will be performing inspections. Further, SCE will update its training program based on lessons learned and provide refresher trainings as necessary to communicate changes in protocols. For example, SCE recently updated its training for Electrical System Inspectors who perform inspections through SCE's Overhead Detail Inspection and/or HFRI Inspection programs, as shown in Table SCE 5-7.

SCE requires all new Electrical System Inspectors to take the comprehensive training identified below. In addition, all ESIs will take regular refresher training every 12 months to incorporate new processes, procedures, and lessons-learned relevant to inspection practices. Additionally, in 2020, ESIs will be engaging in a comprehensive quality and consistent program to ensure accurate and consistent inspections. The program will consist of four major components all focused on improving inspection quality and ensuring inspection results are consistent.

Table SCE 5-7:
SCE Training Courses Specific to Asset Inspections

| Course Name                       | Course Description   |
|-----------------------------------|--|
| New Electrical System Inspector   | 1. Describe G.O.'s 95 & 165, explain purpose of inspection programs  |
| (ESI) Training is comprised of 12 | 2. Requirements of Inspection safety for ESIs, guidelines for PPE,   |
| modules                           | safe driving & parking   |
| 1. Introduction                   | 3. Identify tools, proper maintenance of tools, how to use tools     |
| 2. Safety                         | safety   |
| 3. Tools                          | 4. Identify common Distribution equipment and purpose of             |
| 4. Equipment Recognition          | equipment. How to identify damage                                    |
| 5. Clearances                     | 5. Measure & report clearances that legally define basic minimum     |
| 6. Detailed Inspection            | allowable vertical clearance values                                  |
| 7. Inspect App                    | 6. Purpose & duties regarding inspections, steps of the inspection   |
| 8. Notifications                  | method, describe P1 conditions, purpose of Annual Grid Patrol        |
| 9. Repairs                        | 7. Layout of survey questions by category, practice answering survey |
| 10. Private Property              | questions on iPad  |
| 11. Quality Assurance             |  |

| Course Name                      | Course Description   |
|----------------------------------|--|
|                                  | <ol> <li>Categorize different types of Priority conditions, how &amp; when to document notifications, how to make changes in the field tool</li> <li>Precautions to take prior to making repairs, proper actions to take for repairs they cannot make</li> <li>Outline responsibilities of ESI, describe access issues an ESI faces and how to approach and remedy</li> <li>At the end of this module ESI's will be able to explain elements &amp; purpose of QA Program and how it applies to ESI</li> <li>Explain their part in the inspection, repair and reporting of overhead structures</li> </ol> |
| Existing ESI Inspection Training | <ol> <li>ODI Survey App Reference Guide (Responding to Survey Questions)</li> <li>Inspection App User Guide</li> <li>ESI Help Guide</li> <li>Laser Rangefinder – TruePulse 360 Quick Start Manual</li> <li>ODI Covered Conductor Training 2020</li> <li>New ESI Training (Details above)</li> </ol>  |

# 5.4.4 Target Role: Grid Hardening

SCE's Grid Hardening activities focus on implementing grid infrastructure that mitigates the risks of ignitions associated with utility equipment. This includes several activities, such as deploying covered conductor, undergrounding of overhead lines, installing system automation equipment, remediating issues with long conductor spans, replacing old and potentially faulty equipment, and more. For more information on SCE's Grid Hardening programs, please see Section 7.3.3.

Table SCE 5-8 and Table SCE 5-9 detail the worker titles and associated qualifications pertaining to Grid Hardening.

Table SCE 5-8<sup>39</sup>
Grid Hardening (SCE Workers)

| (1)               | (2a.b.c)             | (3)                  | (4)                    |
|-------------------|----------------------|----------------------|------------------------|
| SCE Worker Titles | Qualifications       | FTE % by Target Role | FTE % by High          |
|                   | relevant to wildfire |                      | Interest Qualification |
|                   | and PSPS mitigation  |                      |                        |
| APPRENTICE        | See Below            |                      |                        |
| LINEMAN           |                      | 15%                  | N/A                    |

<sup>39</sup> The SCE worker population identified in this Table overlaps with the SCE worker population identified in Section 5.4.5 (Risk Event Inspections), as these FTE can perform both target roles.

| DISTRIBUTION/ | QEW       |      | 100% |
|---------------|-----------|------|------|
| TRANSMISSION  |           |      |      |
| LINEMAN,      |           |      |      |
| JOURNEYMAN    |           | 40%  |      |
| FOREMAN       | QEW       | 23%  | 100% |
| GROUNDMAN     | See Below | 21%  | N/A  |
| SPLICER       | QEW       | 1%   | N/A  |
|               |           | 100% |      |

Table SCE 5-9
Grid Hardening (Contractor Workers)

| (1)               | (2a.b.c)             | (3)                  | (4)                    |
|-------------------|----------------------|----------------------|------------------------|
| Contractor Worker | Qualifications       | FTE % by Target Role | FTE % by High          |
| Titles            | relevant to wildfire |                      | Interest Qualification |
|                   | and PSPS mitigation  |                      |                        |
| APPRENTICE        | See Below            | 12%                  | N/A                    |
| LINEMAN           |                      |                      |                        |
| DISTRIBUTION/     | QEW                  | 49%                  | 100%                   |
| TRANSMISSION      |                      |                      |                        |
| LINEMAN,          |                      |                      |                        |
| JOURNEYMAN        |                      |                      |                        |
| FOREMAN           | QEW                  | 24%                  | 100%                   |
| GROUNDMAN         | See Below            | 16%                  | N/A                    |
| SPLICER           | QEW                  | 0.3%                 | 100%                   |
|                   |                      | 100%                 |                        |

<u>General Minimum Qualifications:</u> Workers, with the exception of Apprentice Lineman, are required to have knowledge of applicable Accident Prevention Manual (APM) rules, SCE standards, policies and procedures, G.O. 95/128<sup>E12</sup>; electrical theory and mechanical principals.

## Additional Minimum Qualifications - SCE Workers:

**APPRENTICE LINEMAN:** Knowledge of and proficiency in the principles of electricity and mechanics; characteristics of electrical AC and DC circuits; the connections of electrical apparatus; equipment, circuits and their functions; principles of Physics and advanced mathematics. In addition, must possess knowledge of SCE's Accident Prevention Manual and proficiency in safe work practices, County and State Electrical Code; rigging practices; and proper and safe use of cleaning agents. The knowledge, skills, and abilities required for this job are of a level comparable with those normally acquired through courses taken in obtaining a high school education and considerable working experience in electrical repair work.

**JOURNEYMAN LINEMAN:** See qualifications of Lineman in Section 5.4.3.

**FOREMAN:** Oversee work performed by their crews and ensure the work is performed safely. Requires knowledge of and proper use of approved tools, material, equipment, as applied to the construction, maintenance and repair of overhead and underground electrical systems. Skills and abilities required for this job are of a level comparable with those normally acquired through a high school education and extensive training and experience as a Journeyman Lineman.

**GROUNDMAN:** Assist with overhead and underground work as assigned. General knowledge of the principles of electricity and mechanics; characteristics of electrical AC and DC circuits; and the connections of electrical apparatus; equipment, circuits and their functions. In addition, must possess knowledge of SCE's Accident Prevention Manual and safe work practices; rigging practices; and, proper and safe use of tools and cleaning agents. The knowledge, skills, and abilities required for this job are of a level comparable with those normally acquired through courses taken in obtaining a high school education.

**SPLICER:** Responsible for performing work on all underground lines and equipment. Knowledge of and proficiency in electrical theory and shop mathematics; methods, practices, and procedures; tools, instruments, equipment and materials; SCE's Accident Prevention Manual and safety rules; established codes and standards; and the nomenclature and functions of parts necessary for installation, replacement, inspection, servicing, overhauling and repairing overhead and underground lines, electrical equipment and related facilities. The knowledge, skills, and abilities required for this job are of a level comparable with those normally acquired through work experience as a qualified Lineman or Apprentice Transmission Cable Splicer.

#### <u>Training and plans to improve SCE worker qualifications:</u>

To facilitate grid hardening work, SCE implements training for SCE workers, such as those identified above. This technical training includes core technical training for working on the electric system, as well as specialized training on PSPS, HFRA, grid hardening, etc., and prepares workers to perform their jobs safely, comply with regulatory requirements and laws, maintain system reliability, and meet the demands of new technology. SCE will continue to deploy new work methods and technologies in support of wildfire activities. Wildfire activities may also require the use of new technology, such as situational awareness tools or information technology. The use of new technology is usually accompanied by end-user training to help ensure the appropriate click-through of the application and accurate capture of data. New work methods also require the creation of new training material and deployment of the training to SCE employees. In addition to technical competency, this training will provide education and clarification on new procedures and standards, building upon lessons learned obtained from field activities. For example, these trainings can include Hot Sticks Training, Aerial Construction Training, System Operations Training, etc. SCE provides these trainings through ongoing efforts with existing employees and through its Apprenticeship programs for new employees. SCE also conducts training for workers in this target role related to its wildfire mitigation and PSPS work, which is described in Table SCE 5-12 below.

# 5.4.5 Target Role: Risk Event Inspection

SCE inspects various risk events – ignitions, outages, wire-down, faults, etc. – to determine cause and to remediate issues. This work is performed by the same qualified field personnel who also perform other work on the system, such as Grid Hardening work. Table SCE 5-10 and Table SCE 5-11 below detail the worker titles and associated qualifications pertaining to these Risk Event Inspections.

Table SCE 5-10<sup>40</sup>
Risk Event Inspection (SCE)

| (1)               | (2a.b.c)             | (3)                  | (4)                    |
|-------------------|----------------------|----------------------|------------------------|
| SCE Worker Titles | Qualifications       | FTE % by Target Role | FTE % by High          |
|                   | relevant to wildfire |                      | Interest Qualification |
|                   | and PSPS mitigation  |                      |                        |
| APPRENTICE        | See Below            | 13%                  | N/A                    |
| LINEMAN           |                      |                      |                        |
| DISTRIBUTION/     | QEW                  | 34%                  | 100%                   |
| TRANSMISSION      |                      |                      |                        |
| LINEMAN,          |                      |                      |                        |
| JOURNEYMAN        |                      |                      |                        |
| FOREMAN           | QEW                  | 19%                  | 100%                   |
| GROUNDMAN         | QEW                  | 18%                  | 100%                   |
| PATROLMAN         | QEW                  | 2%                   | 100%                   |
| SPLICER           | QEW                  | 1%                   | 100%                   |
| TECHNICIAN        | See Below            | 2%                   | N/A                    |
| APPARATUS         |                      |                      |                        |
| TROUBLEMAN        | QEW                  | 11%                  | 100%                   |
|                   |                      | 100%                 |                        |

Table SCE 5-11
Risk Event Inspection (Contractor)

| (1)               | (2a.b.c)             | (3)                  | (4)                    |
|-------------------|----------------------|----------------------|------------------------|
| Contractor Worker | Qualifications       | FTE % by Target Role | FTE % by High          |
| Titles            | relevant to wildfire |                      | Interest Qualification |
|                   | and PSPS mitigation  |                      |                        |

<sup>&</sup>lt;sup>40</sup> The SCE worker population identified in this Table overlaps with the SCE worker population identified in Section 5.4.4 (Grid Hardening), as these FTE can perform both target roles.

| APPRENTICE    | See Below | 22%  | N/A  |
|---------------|-----------|------|------|
| LINEMAN       |           |      |      |
| DISTRIBUTION/ | QEW       | 43%  | 100% |
| TRANSMISSION  |           |      |      |
| LINEMAN,      |           |      |      |
| JOURNEYMAN    |           |      |      |
| FOREMAN       | QEW       | 21%  | 100% |
| GROUNDMAN     | QEW       | 14%  | 100% |
| SPLICER       | QEW       | 0.3% | 100% |
|               |           | 100% |      |

### Minimum qualifications:

**APPRENTICE LINEMAN:** See qualifications of Apprentice Lineman in Section 5.4.4.

**LINEMAN:** See qualifications of Lineman in Section 5.4.4.

**FOREMAN:** See qualifications of Foreman in Section 5.4.4.

**SPLICER:** See qualifications of Lineman in Section 5.4.4.

**GROUNDMAN:** See qualifications of Groundman in Section 5.4.4.

PATROLMAN: See qualifications of Groundman in Section 5.4.3.

**TECHNICIAN, APPARATUS:** Responsible for performing inspections and maintenance on equipment unique to electric distribution overhead and underground systems. Knowledge of and proficiency with advanced principles of three phase electrical theory, mathematics (including trigonometry), phasor analysis, use of scientific engineering calculator, publications and standards, publications, including system operating bulletins, grounding manual and GO 95/128<sup>E12</sup> manuals, equipment manufacturers' design and programming manuals. Must possess computer skills, including but not limited to desktop applications used in Company administrative functions as well as software and programming applications used to configure, program and test site specific equipment installations. Knowledge of and proficiency in diagnostic system analysis tools, equipment diagrams and schematic analysis, distribution and automation system design, including individual communications and operational components, SCE's Accident Prevention Manual, and safe work practices and procedures.

**TROUBLEMAN:** Responsible for troubleshooting and performing routine inspections and minor repairs of the electric distribution system. Troublemen are QEWs and must have knowledge of: (1) equipment, tools, techniques, and methods employed in the construction, installation, maintenance and repair of distribution overhead and underground line facilities; (2) stresses, strains, rigging; and safety regulations (3) overhead and underground circuitry and switching; (4) SCE's Accident Prevention Manual. The knowledge, skills, and abilities required for this job are of a level comparable with those normally acquired through a high school education, supplemented by technical study and extensive training and experience as a journeyman, patrolman, or lineman.

# Training and plans to improve worker qualifications:

SCE will continue to refine its training program and worker qualifications based on lessons learned and feedback from field employees. We will continue to provide training to existing field personnel and those that are onboarded prior to every wildfire season. As it relates to wildfire and PSPS, SCE has implemented several training courses to educate and train field workers on proper practices and procedures. These training efforts are described in Table SCE 5-12.

Table SCE 5-12
List of Instructor Led and Web-Based transmission and Distribution Wildfire and PSPS-Related Training
Courses in 2020

|                        | Courses iii 2020   |  |  |
|------------------------|--|--|--|
| Course Title           | Course Description   |  |  |
| Public Safety Power    | The purpose of this workshop is to provide an overview of the overall PSPS           |  |  |
| Shutoff (PSPS)         | protocol including:  |  |  |
| Training               | Roles and responsibilities   |  |  |
|                        | Communications process   |  |  |
|                        | Internal and external types of notifications   |  |  |
|                        | A detailed timeline of events and  |  |  |
|                        | <ul> <li>How to access the pertinent information during a PSPS activation</li> </ul> |  |  |
| PSPS 2020 Patrolling   | Training on PSPS patrolling and live field observations protocols, and any           |  |  |
| & Live Field           | updates since prior year   |  |  |
| Observation (LFO)      |  |  |  |
| Training               |  |  |  |
| PSPS Patrolling & Live | Orientation with contractor supervisors on PSPS patrolling and live field            |  |  |
| Field Observation      | observations protocols, and any updates since prior year; contractor                 |  |  |
| (LFO) Refresher:       | supervisors trained their own field crews and submitted rosters to SCE               |  |  |
| Contractor             |  |  |  |
| Orientation (Train     |  |  |  |
| the Trainer)           |  |  |  |
| Protection from        | This course is to teach how to protect workers when working in areas where           |  |  |
| Wildfire Smoke         | there may be exposure to wildfire smoke. Teaches where to acquire the Air            |  |  |
|                        | Quality Index, the health effects from wildfire smoke and how to obtain              |  |  |
|                        | medical treatment if needed. Also teaches how to select, use and maintain            |  |  |
|                        | proper respirator protection.  |  |  |
| Technology             | Provides initial training on pilots or new equipment technologies being              |  |  |
| Integration – Grid     | deployed across HFRA.  |  |  |
| Resiliency (GR)        |  |  |  |
| SOB 322 Refresher      | System Operating Bulletin (SOB) 322 that outlines the operational protocols          |  |  |
| Training               | for overhead distribution and sub-transmission equipment within HFRA.                |  |  |

| Course Title      | Course Description   |  |
|-------------------|--|--|
|                   | These guidelines include RFW restrictions, switching protocols, enabling of protective devices such as RAR and patrolling requirements in HFRA.  |  |
| Wildfire Annex    | This Seminar is designed to introduce identified IMT, Incident Support   |  |
| Seminar           | Teams, and other pre-identified stakeholders to the SCE Wildfire Annex. Individuals will:  |  |
|                   | <ul> <li>Be introduced to every component of the Wildfire Annex, including pre-event coordination, response structures and organizations, and available tools and resources</li> <li>Gain better understanding of the various roles and responsibilities before, during, and after a wildfire</li> <li>Be able to identify the different phases of the Wildfire Annex Course will provide IMT member with additional information on wildfire preparedness, response, and recovery phases.</li> </ul> |  |
| Wildfire Smoke    | This course provides usage and maintenance procedures and requirements   |  |
| Protection – PAPR | for Powered Air Purifying Respirator (PAPR) respirators.   |  |

# 6 METRICS AND UNDERLYING DATA

Instructions: Section to be populated from Quarterly Reports. Tables to be populated are listed below for reference.

NOTE: Report updates to projected metrics that are now actuals (e.g., projected 2020 spend will be replaced with actual unless otherwise noted). If an actual is substantially different from the projected (>10% difference), highlight the corresponding metric in light green.

# 6.1 RECENT PERFORMANCE ON PROGRESS METRICS, LAST 5 YEARS INSTRUCTIONS FOR TABLE 1:

Table 1: Recent performance on progress metrics, last 5 years – reference only, fill out attached spreadsheet to correct prior reports

In the attached spreadsheet document, report performance on the following metrics within the utility's service territory over the past five years as needed to correct previously-reported data. Where the utility does not collect its own data on a given metric, the utility shall work with the relevant state agencies to collect the relevant information for its service territory, and clearly identify the owner and dataset used to provide the response in the "Comments" column.

Table 1 provides a five-year history, where applicable, of Progress Metrics as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

Metric Type 1 asks for inspection counts for different inspection category types for transmission and distribution in circuit miles. SCE accounts for completed inspections by noting the counts of assets inspected instead of noting by circuit miles. In order to present completed inspections in the requested format, SCE used a calculated average span length multiplied by the number of structures inspected. Additionally, rows were added to inspection types (1c, i-iv) in order to provide additional detail of inspection data collected as part of SCE's detailed inspection program. The drivers and programmatic inspection changes can be seen in Sections 7.3.4.9.1 for Distribution and 7.3.4.10.1 for Transmission.

Metric Type 2 asks for the number of spans inspected for vegetation compliance. SCE accounts for completed vegetation compliance inspections by circuit miles. In order to present completed vegetation compliance inspections in the requested format, SCE divided the recorded circuit miles inspected by the calculated average span length. Additionally, WSD requests the number of spans inspected where at least some vegetation was found in non-compliant condition. SCE does not record vegetation management non-compliance by specific spans. Therefore, SCE is unable to provide how many findings are on each span. The number SCE presents is just the counts of findings.

Metric Type 3, customer outreach metrics, requires information not accounted for or maintained by SCE as SCE has no jurisdiction over evacuation orders. SCE diligently requested and followed up with local governments and law enforcement and was only able to obtain information from one county. Even then, the information provided included high-level estimations of evacuation counts estimated by the local government and law enforcement entity for a very limited set of fires. Because of this, SCE is unable to

obtain the requested data, analyze it, and report on evacuation related requirements in this table. SCE anticipates this to be a recurring challenge going forward.

See Table 1 "Recent performance on progress metrics, last 5 years" for more detail.

# **6.2** RECENT PERFORMANCE ON OUTCOME METRICS, ANNUAL AND NORMALIZED FOR WEATHER, LAST **5** YEARS

# Table 2: Recent performance on outcome metrics, last 5 years— reference only, fill out attached spreadsheet to correct prior reports

In the attached spreadsheet document, report performance on the following metrics within the utility's service territory over the past five years as needed to correct previously-reported data. Where the utility does not collect its own data on a given metric, the utility shall work with the relevant state agencies to collect the relevant information for its service territory, and clearly identify the owner and dataset used to provide the response in "Comments" column.

Provide a list of all types of findings and number of findings per type, in total and in number of findings per circuit mile.

Table 2 provides a five-year history, where applicable, of Outcome Metrics as defined by the Guidelines. Comments are included in the table to provide additional details about the data provided or indicate if the data is not available or not applicable for the past five years. The information provided in conjunction with the "utility-ignited" wildfire statistics should not be construed as an admission of any wrongdoing or liability by SCE. SCE further notes that the damages metrics provided may be tracked by other agencies and thus, SCE does not guarantee the accuracy of such information. Additionally, in many instances, the cause of wildfires is still under investigation and even where an Authority Having Jurisdiction (AHJ) has issued a report on the cause, SCE may dispute the conclusions of such a report.

See Table 2 "Recent performance on outcome metrics, annual and normalized for last 5 years" for more detail.

#### **6.3** DESCRIPTION OF ADDITIONAL METRICS

Table 3: List and description of additional metrics, last 5 years – reference only, fill out attached spreadsheet to correct prior reports

#### Instructions for Table 3:

In addition to the metrics specified above, list and describe all other metrics the utility uses to evaluate wildfire mitigation performance, the utility's performance on those metrics over the last five years, the units reported, the assumptions that underlie the use of those metrics, and how the performance reported could be validated by third parties outside the utility, such as analysts or academic researchers. Identified metrics must be of enough detail and scope to effectively inform the performance (i.e., reduction in ignition probability or wildfire consequence) of each preventive strategy and program.

Metrics and underlying data are critical components for WMP development, execution, and evaluation, but we continue to emphasize that the near-term focus should be on efficient implementation of our planned activities, while the assessment of whether the activities are having the desired and expected impact on risk reduction should be measured over a longer time horizon. A clear distinction is necessary between metrics that can help monitor compliance with approved WMPs and those that can help evaluate effectiveness of these approved plans and inform future WMP updates.

As in 2019 and 2020, we provide annual Program Targets for each WMP activity which establish goals to evaluate compliance. As stated in previous filings and submittals, tracking Program Targets for approved WMPs is the best means of determining progress and assessing WMP compliance in the near term.

In its response to Guidance-5, SCE proposed five outcome-based metrics, to gauge the effectiveness of the portfolio of its wildfire mitigation activities. These outcome-based metrics are:

- 1. CPUC reportable ignitions in HFRA (total and by key drivers including CFO, wire-to-wire contact, tree-caused circuit interruptions, and EFF)
- 2. Faults in HFRA (total and by the key drivers mentioned above)
- 3. Wire-down incidents in HFRA
- 4. Number of impacted customers and average duration of PSPS events
- 5. Timeliness and accuracy of PSPS notifications

SCE proposed these outcome-based metrics because WMP activities are ultimately designed to reduce wildfire ignitions associated with its electrical infrastructure and reduce the impact of PSPS deenergization events to customers. Faults and wire-down events are also key metrics as they are leading indicators of potential ignitions. Importantly, these metrics are within the reasonable control of utilities when appropriately normalized for weather and other exogenous factors. Other metrics such as safety incidents, acres burned or structures destroyed, though important to understand and drive California's fire mitigation efforts, are impacted by events and circumstances largely outside of the utility's control such as climate change, fire suppression efforts and fire response. Therefore, these are not appropriate WMP effectiveness metrics.

Most of our proposed WMP activities are selected to improve these metrics over time, while the remainder are enabling activities to support and supplement those WMP activities.

Figure SCE 6-1 demonstrates how each of SCE's 2021 WMP activities map to the five outcome-based metrics.

# Figure SCE 6-1 Activity to Metric Mapping

#### **System Hardening**

- · Covered Conductor (SH-1)
- Undergrounding Overhead Conductor (SH-2)
- Branch Line Protection Strategy (SH-4)
- Circuit Breaker Relay Hardware for Fast Curve (SH-6)
- Evaluation of PSPS-Driven Grid Hardening Work (SH-7)
- · Transmission Open Phase Detection (SH-8)
- Tree Attachment Remediation (SH-10)
- . Legacy Facilities (SH-11)
- C Hooks (SH-13)
- . Long Span Initiative (LSI) (SH-14)
- · Vertical Switches (SH-15)

#### **Vegetation Management**

- Hazard Tree Management Program (VM-1)
- · Expanded Pole Brushing (VM-2)
- · Expanded Clearances for Legacy Facilities (VM-3)
- · Dead and Dying Tree Removal (VM-4)
- VM Work Management Tool (Arbora) (VM-6)

#### Inspections

- Distribution Ground / Aerial Inspections and Remediations (IN-1.1)
- Transmission Ground / Aerial Inspections and Remediations (IN-1.2)
- Infrared Inspection of Energized Overhead Distribution Facilities and Equipment (IN-3)
- Infrared Inspection, Corona Scanning, and High-Definition Imagery of Energized Overhead Transmission Facilities and Equipment (IN-4)
- Generation Inspections and Remediations (IN-5)
- Inspection and Maintenance Tools (IN-8)

- CPUC reportable ignitions in High Fire Risk Areas (HFRA)
- 2. Faults in HFRA
- Wire down incidents in HFRA

## Situational Awareness

- Weather Stations (SA-1)
- Fire Potential Index (FPI) (SA-2)
- · Weather and Fuels Modeling System (SA-3)
- · Fire Spread Modeling (SA-4)
- · Fuel Sampling Program (SA-5)
- Remote Sensing / Satellite Fuel Moisture (SA-7)
- Fire Science Enhancements (SA-8)
- Distribution Fault Anticipation (DFA) (SA-9)

#### **PSPS**

 Customer Resource Centers (CRCs), Community Resiliency Programs (Resiliency Zones Pilot & CREI), Customer Resiliency Equipment (CCBB, Res Battery Station Rebate & Well Water generator rebate) (PSPS-2)

#### System Hardening

- · Covered Conductor (SH-1)
- Undergrounding Overhead Conductor (SH-2)
- Installation of System Automation Equipment – RAR/RCS (SH-5)
- Microgrid Assessment (SH-12)

- 4. Number of impacted customers and average duration of Public Safety Power Shutoff (PSPS) events
- 5. Timeliness and accuracy of PSPS notifications

#### **Disaster & Emergency Preparedness**

- Customer Education and Engagement -Community Meetings (DEP-1.2)
- Customer Education and Engagement Marketing Campaign (DEP-1.3)
- SCE Emergency Responder Training (DEP-2)
- Customer Research and Education (DEP-4)
- · Aerial Suppression (DEP-5)

# **Data Governance**

 Wildfire Safety Data Mart and Data Management (WiSDM / Ezy) (DG-1) These activities serve the purpose of enabling a number of the remaining WMP activities and therefore map indirectly to the 5 outcome-based metrics

Table 3 in Appendix 9.7 provides the performance metrics and units SCE uses to evaluate performance within each of these outcome-based metrics, including historical performance over the past five years (2016-2020).

As described in SCE's response to Guidance-5, there might be annual variances in these metrics driven by uncontrollable factors such as weather, and effectiveness of WMP activities can be best assessed using longer-term trends in these outcome-based metrics. It will also be important to consider factors such as overall risk exposure, the population size of the assets, scope of work completed and fire suppression by third party agencies when using these outcome-based metrics. These metrics cannot be used to measure progress or compliance per approved plans in the short term. To appropriately evaluate the effectiveness of its WMP activities, SCE is developing suitable quantitative and repeatable methods to measure and normalize these outcome-based metrics. We look forward to collaborating with the WSD, utilities and other stakeholders to agree on how these metrics should be appropriately measured and used to draw pertinent conclusions.

CPUC Reportable Ignitions in HFRA, Faults in HFRA and Wire Downs incidents in HFRA

Large variations in weather events, including temperature, rainfall, fuel moisture and wind, can heavily impact outcome-based metrics including faults, wire-down events and ignitions, and can often skew direct comparisons of these metrics year over year.

SCE is monitoring the number of faults at the circuit level and ignitions and wire-down events at the structure level and by key driver (CFO, EFF, and other) both before and after the deployment of select WMP wildfire activities. By observing the key drivers of these events down to the circuit or individual structure level, SCE is building the capability to better evaluate the effectiveness of wildfire activities that were deployed to mitigate those specific drivers, as well as help align future deployment of mitigations to targeting specific drivers identified at those locations.

SCE continues to focus on maturing its modeling capabilities to provide forecasts of future ignitions across HFRA, incorporating the benefits of wildfire activities to reduce ignitions as well as normalizing exogenous factors such as weather, to provide an expected range of ignitions in future years across HFRA. In its 2021 WMP, SCE is incorporating the estimated benefits of wildfire (WF) activities, including covered conductor, vegetation mitigation, inspection mitigation, in reducing the POI at each individual pole or structure level, and includes this reduction of ignition risk when forecasting expected ignitions. At this time, SCE does not incorporate weather normalization into its WMP ignition forecasts due to the complexity of determining the causal relationship between aberrant weather and ignition probability and fire spread.

SCE is currently evaluating different approaches to normalize exogenous factors, including but not limited to, weather and 3<sup>rd</sup> party suppression efforts. As SCE continues to focus on prudent and effective grid operations, inspections & maintenance, improvements to standards and timely equipment upgrades, it is recognized that although these actions will not entirely eliminate risk, they are expected, in aggregate, to result in overall improvements in outcome metrics, such as faults, wire-downs and ignition events associated with SCE's electrical infrastructure.

Number of impacted customers during and average duration of PSPS events

As more sectionalization equipment, covered conductor, and other grid hardening activities are deployed, de-energization thresholds can be raised reducing the number of circuits and circuit segments that will need to be de-energized during extreme weather conditions. Improved weather and fire modeling capabilities along with enhanced operational protocols can also help us reduce the frequency and duration of PSPS events. However, to assess the effectiveness of the WMP activities in reducing the frequency and scope of PSPS de-energizations, the total number of customers affected or the duration of outages during any period need to be normalized for the intensity of weather events, how widespread the weather events were, and the duration of the events as these can influence the number of circuits or circuit segments that have to be de-energized. In addition to weather, these metrics have to account for customer density on impacted circuits and other factors outside SCE's control. SCE is currently evaluating how metrics such as windspeed, FPI, etc. can be used to appropriately normalize the number of impacted customers and duration of PSPS events.

The historical performance can be found in Table 3.

SCE provides information on the timeliness and accuracy of PSPS notifications in post-event reports. SCE is re-evaluating the calculation of these metrics and benchmarking with the other IOUs to understand best practices. SCE welcomes the Commission's guidance as well.

#### 6.4 DETAILED INFORMATION SUPPORTING OUTCOME METRICS

# Table 4: Fatalities due to utility wildfire mitigation initiatives, last 5 years – reference only, fill out attached spreadsheet to correct prior reports

## **Instructions for Table 4:**

In the attached spreadsheet document, report numbers of fatalities attributed to any utility wildfire mitigation initiatives, as listed in the utility's previous or current WMP filings or otherwise, according to the type of activity in column one, and by the victim's relationship to the utility (i.e., full-time employee, contractor, of member of the general public), for each of the last five years as needed to correct previously-reported data. For fatalities caused by initiatives beyond these categories, add rows to specify accordingly. The relationship to the utility statuses of full-time employee, contractor, and member of public are mutually exclusive, such that no individual can be counted in more than one category, nor can any individual fatality be attributed to more than one initiative.

Table 4 provides a five-year history, where applicable, of fatalities associated with utility wildfire mitigation initiatives as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data was not available.

See Table 4 "Fatalities due to utility wildfire mitigation initiatives, last 5 years" for more detail.

Table 5: OSHA-reportable injuries due to utility wildfire mitigation initiatives, last 5 years – reference only, fill out attached spreadsheet to correct prior reports

Instructions for Table 5:

In the attached spreadsheet document, report numbers of OSHA-reportable injuries attributed to any utility wildfire mitigation initiatives, as listed in the utility's previous or current WMP filings or otherwise, according to the type of activity in column one, and by the victim's relationship to the utility (i.e., full-time employee, contractor, of member of the general public), for each of the last five years as needed to correct previously-reported data. For members of the public, all injuries that meet OSHA-reportable standards of severity (i.e., injury or illness resulting in loss of consciousness or requiring medical treatment beyond first aid) shall be included, even if those incidents are not reported to OSHA due to the identity of the victims.

For Occupational Safety and Health Administration (OSHA)-reportable injuries caused by initiatives beyond these categories, add rows to specify accordingly. The victim identities listed are mutually exclusive, such that no individual victim can be counted as more than one identity, nor can any individual OSHA-reportable injury be attributed to more than one activity.

Table 5 provides a five-year history, where applicable, of OSHA-reportable injuries associated with utility wildfire mitigation initiatives as defined by the Guidelines. SCE does not use OSHA-reportable contractor and public incidents, as there is no direct employment relationship and no requirement to report to OSHA. However, SCE does monitor CPUC-reportable incidents, which have similar thresholds for identification and reporting (i.e., fatality or personal injury rising to the level of in-patient hospitalization, and in connection with utility assets). To provide a more complete data set, SCE provides data in Table 5 related to the "Contractor" and "Member of the Public" columns that correspond to CPUC-reportable incidents.

See Table 5 "OSHA-reportable injuries due to utility wildfire mitigation initiatives, last 5 years" for more detail

# **6.5** Mapping recent, modelled, and baseline conditions

Underlying data for recent conditions (over the last five years) of the utility service territory in a downloadable shapefile GIS format, following the schema provided in the spatial reporting schema attachment. All data is reported quarterly, this is a placeholder for quarterly spatial data.

The confidential geodatabase is being submitted through the CPUC's Kiteworks system. Non-confidential spatial data is posted on SCE's WMP webpage (https://www.sce.com/safety/wild-fire-mitigation). The geodatabase is the product of the WSD's Draft GIS Data Reporting Requirements and Schema for California Electric Corporations (Draft GIS Data Schema) and has been provided in SCE's past Quarterly Reports in compliance with Resolution WSD-002 Class B deficiency Guidance-10<sup>E13</sup>. The geodatabase narrative is included in the Q4 2020 QDR within Guidance-10.

# 6.6 RECENT WEATHER PATTERNS, LAST 5 YEARS

Table 6: Weather patterns, last 5 years – reference only, fill out attached spreadsheet to correct prior reports

# **Instructions for Table 6:**

In the attached spreadsheet document, report weather measurements based upon the duration and scope of NWS Red Flag Warnings, High wind warnings and upon proprietary Fire Potential Index (or other similar

fire risk potential measure if used) for each year. Calculate and report 5-year historical average as needed to correct previously reported data.

Table 6 provides a five-year history, where applicable, of weather patterns as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

The first row in Table 6 is populated with historical data on RFW by circuit mile days per year. The RFW circuit-mile days are based on all overhead distribution and transmission circuits that traverse through the NWS FWZ from a 2015-2020 historical database of RFW events from the NWS. The overhead lengths of distribution and transmission circuits are calculated within each FWZ polygon (area divided geospatially into over approximately 1,000 space areas). All circuit lengths within that FWZ polygon are then multiplied by the number of days (or fraction of days) that a particular polygon had an RFW in effect.

The Guidelines require that SCE use RFW circuit mile days per year data to normalize data required in other tables. SCE recommends the Commission consider using the NFDRS, which all fire agencies use to determine daily fire danger risk, instead of RFW data. NFDRS is a system that allows fire managers to estimate today's or tomorrow's fire danger for a given area. It combines existing and expected states of selected fire danger factors into one or more qualitative or numeric indices that reflect an area's protection needs. Fire danger ratings are typically reflective of the general conditions over an extended area, often tens of thousands of acres, where a possible wildfire could start. Fire danger ratings describe conditions that reflect the potential, over a large area, for a fire to ignite, spread and require suppression action.

See Table 6 "Weather patterns" for more detail.

## 6.7 RECENT AND PROJECTED DRIVERS OF IGNITION PROBABILITY

# Table 7.1: Key recent and projected drivers of risk events, last 5 years and projections – reference only, fill out attached spreadsheet to correct prior reports

Table 7.1 provides a five-year history, where applicable, as well as two years of projections of Key recent and projected drivers of risk events as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

To calculate the recent drivers of risk events, SCE utilized the following data sources:

- SCE's Outage Management System (OMS) and Outage Data and Reliability Metrics (ODRM) interface
- Wire-down data to determine if the conductor failure led to a wire-down event

- Repair work records (from SCE's asset data in systems, applications & products (SAP) to identify failures
- CPUC reportable fire data

For purposes of this WMP, transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV. Transmission faults and wire-downs are typically on transmission lines 65kV and above but may include some lower voltages (such as 55kV and 33kV).

To populate wire-down data for each driver, SCE used its wire-down database containing repair orders and OMS.

To populate outage data for each driver, SCE used ODRM outage cause codes. ODRM database records and catalogs outage's impacts, and cause determined by the cooperation of field, operations, and engineering employees.

To populate the number of ignitions per year for each driver, SCE used CPUC reportable data filed for 2015 through 2019, and preliminary data for 2020. The CPUC reportable data contains date and time, latitude and longitude, voltage, location, suspected initiating event, and driver and sub-driver (e.g., animal contact, balloon contact, and transformer failure) categories. SCE mapped the suspected initiating event to the driver and sub-driver categories for 2015 through 2020.

For forecasts, SCE first created a baseline forecast for wire-down, outages, and ignitions based on time-series forecasting. Time-series forecasting uses historical patterns to create a forecast and can capture variation over smaller periods compared to other forecasting methods. Then, the baseline forecast was subjected to the same methodologies used for RSEs, whereby SCE estimated the mitigation effectiveness of programs by risk drivers and determined the risk reduction, given the exposure and scope of the program, to incorporate the effects of SCE's various wildfire programs into the forecasts.

Rows were added to the table for specific areas to provide more information in the given areas rather than the information being limited to the "Other" category.

See Table 7.1 "Key recent and projected drivers of risk events" for more detail.

# Table 7.2: Key recent and projected drivers of ignition probability by HFTD status, last 5 years and projections – reference only, fill out attached spreadsheet to correct prior reports

#### **Instructions for Table 7:**

In the attached spreadsheet document, report recent drivers of ignition probability according to whether or not risk events of that type are tracked, the number of incidents per year (e.g., all instances of animal contact regardless of whether they caused an outage, an ignition, or neither), the rate at which those incidents (e.g., object contact, equipment failure, etc.) cause an ignition in the column, and the number of ignitions that those incidents caused by category, for each of last five years as needed to correct previously-reported data.

Calculate and include 5-year historical averages. This requirement applies to all utilities, not only those required to submit annual ignition data. Any utility that does not have complete 2020 ignition data compiled by the WMP deadline shall indicate in the 2020 columns that said information is incomplete.

Table 7.2 provides a five-year history, where applicable, as well as two years of projections of key recent and projected drivers of ignitions by HFTD region as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

For purposes of this WMP, transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV. Transmission faults and wire-downs are typically on transmission lines 65kV and above but may include some lower voltages (such as 55kV and 33kV).

To populate the ignitions per year for each driver, SCE used CPUC reportable data filed for 2015 through 2019, and preliminary data for 2020. The CPUC reportable data contains date and time, latitude and longitude, voltage, location, suspected initiating event, and driver and sub-driver (e.g., animal contact, balloon contact, and transformer failure) categories. SCE mapped the suspected initiating event to the driver and sub-driver categories for 2015 through 2020.

For forecasts, SCE first created a baseline forecast for ignitions based on time-series forecasting. Time-series forecasting uses historic patterns to create a forecast and can capture variation over smaller periods compared to other forecasting methods. Then the baseline forecast was subjected to the same methodologies used for RSEs, whereby SCE estimated the mitigation effectiveness of programs by risk drivers and determined the risk reduction given the exposure and scope of the program to incorporate the effects of SCE's various wild fire programs into the forecasts.

See Table 7.2 "Key recent and projected drivers of ignitions by HFTD region" for more detail.

## 6.8 BASELINE STATE OF EQUIPMENT AND WILDFIRE AND PSPS EVENT RISK REDUCTION PLANS

# 6.8.1 Current baseline state of service territory and utility equipment

# Table 8: State of service territory and utility equipment – reference only, fill out attached spreadsheet to correct prior reports

#### Instructions for Table 8:

In the attached spreadsheet document, provide summary data for the current baseline state of HFTD and non-HFTD service territory in terms of circuit miles; overhead transmission lines, overhead distribution lines, substations, weather stations, and critical facilities located within the territory; and customers by type, located in urban versus rural versus highly rural areas and including the subset within the Wildland-Urban Interface (WUI) as needed to correct previously reported data.

The totals of the cells for each category of information (e.g., "circuit miles (including WUI and non-WUI)" would be equal to the overall service territory total (e.g., total circuit miles). For example, the total of

number of customers in urban, rural, and highly rural areas of HFTD plus those in urban, rural, and highly rural areas of non-HFTD would equal the total number of customers of the entire service territory.

Table 8 provides a five-year history, where applicable, of state of service area and utility equipment as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

Table 8 lists the current baseline state of SCE's service area in terms of overhead circuit miles for distribution and transmission lines, substations (only in-service, not including third-party owned), and critical facilities. The table also lists the number of customers in WUI zones and by HFRA tier/zone. SCE retains a small portion of HFRA located outside of the CPUC's HFTD (SCE's non-CPUC HFRA), and operationally treats these areas as Tier 2. These areas have been added to the HFTD Tier 2 populations. HFTD Zone 1 cells only reflect portions of SCE's HFRA that are outside of HFTD Tier 2 and Tier 3 areas. Zone 1 areas that are wholly contained within Tier 2 and Tier 3 areas are reflected in those respective tiers. The WUI area delineation is based on a GIS layer published by the University of Wisconsin-Madison.

It is important to note, that GIS models are updated frequently to reflect changes within SCE's service area and for data clean-up. SCE does not have the ability to analyze and calculate information in previous years. As such, only 2020 information was obtained from GIS. 2015-2018 data is not available and 2019 data is the same as what was provided in SCE's 2020 WMP filing.

SCE does not record all customers that are designated as AFN customers. As such, data provided for the AFN population only includes SCE customers enrolled in MBL and/or Low-Income (i.e., enrolled in the CARE/FERA) programs.

See Table 8 "State of service area and utility equipment" for more detail.

## 6.8.2 Additions, removal, and upgrade of utility equipment by end of 3-year plan term

Table 9: Location of actual and planned utility equipment additions or removal year over year – reference only, fill out attached spreadsheet to correct prior reports

#### Instructions for Table 9:

In the attached spreadsheet document, input summary information of plans and actuals for additions or removals of utility equipment as needed to correct previously-reported data. Report net additions using positive numbers and net removals and undergrounding using negative numbers for circuit miles and numbers of substations. Report changes planned or actualized for that year – for example, if 10 net overhead circuit miles were added in 2020, then report "10" for 2020. If 20 net overhead circuit miles are planned for addition by 2022, with 15 being added by 2021 and 5 more added by 2022, then report "15" for 2021 and "5" for 2022. Do <u>not</u> report cumulative change across years. In this case, do <u>not</u> report "20" for 2022, but instead the number planned to be added for just that year, which is "5".

Table 9 provides a five-year history, where applicable, as well as two years of projections of location of actual and planned utility equipment additions or removal, year over year, as defined by the Guidelines.

The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

Table 9 provides planned additions, removals, and upgrades of utility equipment by the end of the three-year plan term. SCE does not routinely follow planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, the projects are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.

Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested. The planned work with a well-developed scope and geospatial properties are typically major, longer lifecycle transmission and substation projects that have detailed engineering and/or a Certificate of Public Convenience and Necessity (CPCN) or Permit To Construct (PTC) from the Commission. Therefore, the only planned work that SCE included here are (1) transmission projects that have known, planned geospatial geometries (circuit path/route) that can be uploaded to GIS tools and then divided by population density, WUI, and HFTD Tier/Zone and (2) known, planned substation projects (of which SCE has one in the next three years, Safari Substation). Additionally, SCE plans to install at least 375 weather stations and will strive for approximately 475 additional weather stations between 2021 and 2022, but actual site/structure locations have not yet been determined and SCE is therefore unable to provide the locational attributes as requested.

The WUI area delineation is based on a GIS layer published by the University of Wisconsin-Madison.

See Table 9 "Location of actual and planned utility equipment additions or removal year over year" for more detail.

# Table 10: Location of actual and planned utility infrastructure upgrades year over year – reference only, fill out attached spreadsheet to correct prior reports

#### Instructions for Table 10:

Referring to the program targets discussed above, report plans and actuals for hardening upgrades in detail in the attached spreadsheet document. Report in terms of number of circuit miles or stations to be upgraded for each year, assuming complete implementation of wildfire mitigation activities, for HFTD and non-HFTD service territory for circuit miles of overhead transmission lines, circuit miles of overhead distribution lines, circuit miles of overhead transmission lines located in Wildland-Urban Interface (WUI), circuit miles of overhead distribution lines in WUI, number of substations, number of substations in WUI, number of weather stations and number of weather stations in WUI as needed to correct previously reported data.

If updating previously-reported data, separately include a list of the hardening initiatives included in the calculations for the table.

Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV.

Table 10 provides a five-year history, where applicable, as well as two years of projections of location of actual and planned utility infrastructure upgrades year over year as defined by the Guidelines. The

comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

Table 10 provides planned additions, removals, and upgrades of utility equipment by the end of the three-year plan term. For the reasons explained in the Table 9 section above, the only planned work included in Table 10 are transmission and substation projects that have known, planned geospatial geometries.

The WUI area delineation is based on a GIS layer published by the University of Wisconsin-Madison.

See Table 10 "Location of actual and planned utility infrastructure upgrades year over year" for more detail.

# 7 MITIGATION INITIATIVES

#### 7.1 WILDFIRE MITIGATION STRATEGY

Describe organization-wide wildfire mitigation strategy and goals for each of the following time periods, highlighting changes since the prior WMP report:

- 1. By June 1 of current year
- 2. By Sept 1 of current year
- 3. Before the next Annual WMP Update
- 4. Within the next 3 years
- 5. Within the next 10 years

The description of utility wildfire mitigation strategy shall:

A. Discuss the utility's approach to determining how to manage wildfire risk (in terms of ignition probability and estimated wildfire consequence) as distinct from managing risks to safety and/or reliability. Describe how this determination is made both for (1) the types of activities needed and (2) the extent of those activities needed to mitigate these two different groups of risks. Describe to what degree the activities needed to manage wildfire risk may be incremental to those needed to address safety and/or reliability risks.

B. Include a summary of what major investments and implementation of wildfire mitigation initiatives achieved over the past year, any lessons learned, any changed circumstances for the 2020 WMP term (i.e., 2020-2022), and any corresponding adjustment in priorities for the upcoming plan term. Organize summaries of initiatives by the wildfire mitigation categories listed in Section 7.3.

C. List and describe all challenges associated with limited resources and how these challenges are expected to evolve over the next 3 years.

D. Outline how the utility expects new technologies and innovations to impact the utility's strategy and implementation approach over the next 3 years, including the utility's program for integrating new technologies into the utility's grid. Include utility research listed above in Section 4.4.

# 7.1.1 Approach to Managing Wildfire Risk as Distinct from Risks to Safety and Reliability (WSD Reference 7.1.A.)

As discussed in Chapter 4, SCE's approach to identifying and analyzing risk is consistent for all enterprise-wide key risks. Wildfire risk is one of the key safety risks, and currently a significant one. To determine types of mitigation activities needed, SCE follows the bow-tie framework to determine risk drivers (factors that increase the probability of a risk event) and risk outcomes (factors that increase the consequence of a risk event). This is followed by identifying activities that could reduce the probability or consequence the evaluating their effectiveness. This approach is followed for all key risks, including wildfire risk. The key safety risks are discussed in the RAMP report, and the mitigation activities for the key safety and

reliability risks are included in SCE's GRC requests. Once mitigation alternatives are identified, SCE checks if any of them are ongoing activities and evaluates if the ongoing activities will adequately mitigate the new risk before recommending incremental work.

For example, analysis of ignition events in SCE's HFRA showed that distribution overhead conductor failure due to contact, foreign object or wire-to-wire contact, or other faults are material drivers of ignition events. SCE engineers developed several options such as replacing the bare conductor with heavier wire, undergrounding and replacing bare conductor with covered conductor. The first option is an existing activity (Overhead conductor program approved in SCE's 2018 GRC to reduce the risk energized wire-down events and safety consequences associated with human contact). Based on comparison of the three alternatives, SCE determined that covered conductor installation is significantly more efficient in terms of risk reduction, cost and expedient implementation feasibility, and this was selected as the preferred mitigation. Since this option did not overlap with any other existing activity, it was deemed an incremental wildfire mitigation activity.

Similarly, SCE's risk analysis of faults that could potentially lead to ignition showed that traditional compliance-driven detailed inspections of overhead structures and equipment (to mitigate safety and reliability risks) needed to be augmented in terms of scope, frequency, and approach to target ignition risks. For operational and cost efficiencies, SCE has combined the compliance based overhead detailed inspections with the HFRI inspections. The additional scope, frequency and approach beyond the compliance-based programs are considered incremental.<sup>41</sup>

Each of the wildfire mitigation activities proposed in this WMP update (such as SH-1, IN-1.1, etc.) are wildfire mitigation activities that are driven specifically to mitigate wildfire risks and incremental to activities SCE undertakes to reduce other reliability and safety risks. WSD included several activities such as intrusive pole inspections, pole loading assessments, etc. Though these activities can provide wildfire risk reduction benefits, they are not undertaken to reduce wildfire risks directly and hence are not considered wildfire mitigation activities. SCE indicates which ones are incremental activities in the narratives throughout Chapter 7.

### 7.1.2 Wildfire Mitigation Strategy and Goals (WSD Reference 7.1.A.-7.1.C)

Wildfire Mitigation Strategy and Goals Over the Remaining 2020-2022 WMP Period (By June 1, 2021, September 1, 2021, and before 2022 WMP Update:

SCE is including the near-term goals that cover June 1, 2021; September 1, 2021; and before the 2022 WMP Annual Update filing in the following tables.<sup>42</sup> In this update SCE has added several new activities, and consolidated related activities (e.g., inspections and remediations of inspection findings, various customer care programs to reduce the impact of PSPS, etc.). Additionally, SCE successfully concluded several activities which are not included going forward.<sup>43</sup> The lessons learned described in Section 4.1 cover the details of how SCE is changing its WMP going forward, with key highlights included in each of

<sup>&</sup>lt;sup>41</sup> Note this is in response to requirement 7.1.A.

<sup>&</sup>lt;sup>42</sup> Note this is in response to requirements 7.1.A-7.1.C.

<sup>&</sup>lt;sup>43</sup> Please refer to Appendix 9.3 for a full list of the changes in WMP activities from the 2020 WMP to the 2021 WMP update.

the category-specific tables in Section 7.1.2.1, and the summary of major investments and implementation of wildfire mitigation initiatives achieved over the past year are included in Section 5.3.44

Each of the near-term goals are part of SCE's long-term Wildfire Mitigation Strategy and contribute to building foundational capabilities, communicating with stakeholders, hardening the grid, or reducing the risk of ignition or worker and public safety.

# 7.1.2.1 SCE Near-Term Wildfire Strategy and Goals

Table SCE 7-1

| Near-Term Strategy by WMP Category        |   |  |  |  |
|---|---|--|--|--|
| Category                                  | Near-Term Strategy  | By June 1, 2021  | By September 1,<br>2021  | Before 2022<br>WMP Update  |
| Risk<br>Assessment<br>& Mapping           | Efforts are focused on refining the probabilities of EFF and CFO across all electrical topologies.  | Include in WRRM consequence calculations to align with the MAVF (MARS 2.0).  Include transmission and sub-transmission models in WRRM.   | Include wildfire mitigation activities in WRRM.  Perform risk and risk buydown quantifications.  | Enhance the model in WRRM to perform RSE quantifications for wildfire mitigations.   |
| Situational<br>Awareness &<br>Forecasting | Efforts are focused on increasing data collection (through additional weather station deployment and other data sources), augmenting weather modeling and fire propagation capabilities, and piloting emerging technologies to provide incipient fault awareness. | Provide documentation on the methodology and development of FPI 2.0 (SA-2) which will include references to related peerreviewed literature.  Procure and install two additional High Performance Computing Clusters (SA-3).  Develop a methodology for implementing FireCast / FireSim into PSPS.  Obtain updated fuels mapping data layer and report (SA-4). | FPI 2.0 (SA-2) will be calculated for each Fire Climate Zone (and potentially each circuit) back to 1980 using SCE's historical data set. In addition, develop FPI 2.0 capabilities to produce daily circuit level output, in parallel with the current FPI.  Develop and test the Next Generation Weather Modeling System (SA-3).  Maintain fuels layer necessary for all fire spread modeling capabilities. Implement a test phase in which consequence data can be evaluated during PSPS events (SA-4). | Finalize 2021 weather Station installations (SA- 1) per project plan. Target 100% completion of 2021 goal. Evaluate weather station siting plans for 2022.  Evaluate FPI 2.0 (SA-2) performance against current FPI and develop integration plans into PSPS operations.  Implement the Next Generation Weather Modeling System (SA-3). |
| Grid Design<br>& System<br>Hardening      | Execute key proven hardening activities to improve wildfire-related public safety.  Ensure alignment of annual execution/resource plan.   | Complete all design scope not yet completed in previous year.  Identify any areas of focus or execution risks from early year planning and develop action plans to mitigate.   | Complete all prioritized locations of activities that reduce PSPS (e.g., covered conductor, undergrounding).   | Complete execution of<br>2021 program targets<br>and develop lessons<br>learned to inform 2022<br>plan and execution.  |

<sup>&</sup>lt;sup>44</sup> Note this is in response to requirement 7.1.B

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| Asset<br>Management<br>& Inspections      | Expand the use of risk modeling in scoping and planning, to augment SCE's risk-informed asset management approach, as described in the discussion around grid hardening in SCE's WMP. | Complete highest impact location prioritization of activities that reduce PSPS impacts (e.g., covered conductor, undergrounding).  Complete 50% of distribution and transmission HFRA scope (excluding Area of Concern scope).  Complete 80% of distribution infrared inspections.  Completion of transmission infrared and corona inspections is subject to operating conditions. | Complete 95% of distribution and transmission HFRA scope (excluding Area of Concern scope).  Complete 100% of distribution infrared inspections.  Completion of transmission infrared and corona inspections is subject to operating conditions.   | Complete any added area of concern inspections identified after the start of wildfire season.  Complete all 2021 program targets and develop lessons learned to inform 2022 plan and execution.  |
|---|---|--|--|--|
| Vegetation<br>Management<br>& Inspections | Focus on execution of key vegetation management activities, including the introduction of new work management tools and enhanced vegetation risk modeling.                            | SCE will have completed ~40% of the Hazard Tree Management Assessments completed.  SCE will have completed ~40% of the Expanded Pole Brushing activity goal.  SCE will have completed 50% of this year's Expanded Clearances for Legacy facilities compliance target.  SCE will have completed ~40% of the Dead and Dying Tree inspections.  | SCE will have completed ~70% of the Hazard Tree Management Assessments completed.  SCE will have completed ~70% of the Expanded Pole Brushing activity goal.  SCE will have completed ~83% of this year's Expanded Clearances for Legacy facilities compliance goal.  SCE will have completed ~70% of the Dead and Dying Tree inspections. | 100% completion for the following activities:     Hazard Tree Management Assessments     Expanded Pole Brushing     Expanded Clearances for Legacy facilities     Dead and Dying Tree inspections  Continue Work Management Tool (Arbora) agile development and releases in accordance with project plan — complete full rollout of Dead & Dying Tree Removal and Hazard Tree Mitigation, and conduct discovery and design architecture associated with Line Clearing. |
| Grid<br>Operations &<br>Protocols         | Continue to augment foundational systems to leverage higher quality data about the grid and integrate risk modeling.  | SCE will leverage the various grid hardening initiatives (e.g., covered conductor) and our planned advancements in forecasting and modeling (e.g., FPI 2.0, other planned weather modeling upgrades, WRRM thresholds and triggers, Technosylva) to reduce scope of PSPS events and their impacts on  | Streamline processes to acquire the data used for decision making more efficiently and accurately. Better analytical data will help us make more reliable decisions.   | Upgrades for forecasting and modeling such as FPI, WRRM, Technosylva.  |

|  |   | customers. As the quality of data gathered from improved weather forecasting and enhanced modeling improves over time, SCE will be able to make better informed decisions for PSPS deenergizations. |   |   |
|--|---|---|---|---|
| Data<br>Governance                             | Establish a centralized data repository that consolidates data from disparate enterprise systems to enable wildfire data analytics, real-time sharing of data, and efficient reporting. Establish a cloud Big Data and Artificial Intelligence platform for intake, organization, analytics and consumption of remote sensing data collected for wildfire mitigation initiatives. | Initiate solution analysis for the centralized data repository and portal.  Continue to build and test the foundational components of the cloud Big Data Platform.                                  | Complete the solution analysis and design of the centralized data repository and data portal.  Implement foundational components of the cloud Big Data Platform.  Build a solution for data consumption, storage and visualization in support of Aerial Inspections data. | Initiate staggered consolidation of datasets to the centralized data repository from SCE Enterprise systems.  Complete Design and initiate the build of Artificial Intelligence platform. |
| Resource<br>Allocation<br>Methodology          | Further advance our asset management framework to adopt an increasingly robust process in optimizing how we achieve our objectives.   | N/A   | N/A   | Augment the WRRM model to allow direct comparison of multiple mitigations that may substitute for one another or complement each other.  Assess PMO and OCM support needs for 2022        |
| Emergency<br>Planning &<br>Preparedness        | Support customers to prepare for potential de-<br>energization (planned and unplanned).   | N/A   | Train and exercise PSPS IMT staff to qualify and requalify new and existing PSPS IMT members by mid-year.   | Have all other IMT and IST members trained by end of the year.  Add 50 trained UAS operators.   |
| Stakeholder Cooperation & Community Engagement | Establish stakeholder networks and partnerships to better understand customer, community and stakeholder-specific needs and develop tailored solutions.   | Sign MOU with local fire authorities to aid in aerial suppression support.  Launch marketing campaign to raise PSPS and wildfire mitigation awareness.  | Host at least nine community meetings to raise PSPS and wildfire mitigation awareness and hear customer concerns.   | Conduct at least four<br>PSPS related surveys.  |

# 7.1.2.2 Wildfire Mitigation Strategy and Goals Over Future WMP Periods

SCE's long-term wildfire mitigation roadmap for each of the Maturity Model's ten categories is included in its response to Guidance 12 and updated in Section 7.3. Within each category, SCE defines the objectives that support achieving the goals outlined for all utilities in Section 5.1 to Section 5.3.

SCE's achievements and key activities in this current WMP period are articulated for each category in the tables below. The table covers both the key initiatives driving progress to-date, as well as potential priorities for future WMP cycles that will drive maturity growth, based on the existing capability maturity model. The progress planned in 3 years is not directionally different from the 10-year plan, but the focus

will shift to implementation, re-evaluation and continuous improvement with each passing cycle. Therefore, SCE combined the 2023-2025 and 2026-2030 timeframes in its response in the table.<sup>45</sup>

Action SCE-9 in WSD's evaluation of SCE's First WMP Quarterly Report asks SCE to define the terms "continue" and "increase" as used in SCE's response to Guidance 12. If SCE forecasts that a current scope and approach for a particular activity would remain unchanged, SCE called it a continuation. For example, covered conductor deployment is a continuation as SCE is not changing its long-term covered conductor deployment strategy. On the other hand, when SCE expects the scope, approach (e.g., granularity of analysis), or some other aspect to be enhanced, SCE termed that as an "increase." For example, we expect to "increase" the granularity at which we can perform weather modeling as we have access to more data to support those calculations. In either case, the quantification of deployment is captured in SCE's program targets for existing efforts, Table 5.3-1, where the inclusion of an activity across multiple years, or into future WMPs, is indicative of a "continuation." For these activities, SCE will use these forecasts to understand progress. Please note, that these targets are subject to change as part of Change Orders or in future WMP updates or WMPs based on emergent information and further refinement in risk analysis and alternative evaluation. For "increases", it was generally more used to capture the benefits that result from executing on an initiative. Table 5.3-1 will provide a quantitative capture of the deployment activity, but the qualitative benefits from the deployment, which is more appropriately aligned with "increases", will be captured in the corresponding narrative for that initiative. It is anticipated that much of the benefit will be captured in subsequent capability maturity model survey responses as the "increases" will yield maturity advancements.

#### 7.1.2.3 Category Near- and Long-Term Strategy and Goals

## 7.1.2.3.1 Grid Design, Operations, and Inspections and Maintenance Categories

7.1.2.3.1.1 Grid Design & System Hardening

|                  | 2020-2022  | 2023-2030   |
|------------------|--|---|
| Objective:       | Execute key proven hardening   | Minimize and mitigate wildfire risk by  |
|                  | activities to improve wildfire-related   | developing and deploying resilient grid   |
|                  | public safety.   | designs, standards, and architectures.  |
| Maturity Growth: | Progress expected through:   | Potential future focus:   |
|                  | More risk inputs in prioritization;  | Adding independent audits of innovative solutions.  |
|                  | <ul> <li>adding more risk considerations in design; and improved granularity of risk-reduction calculations.</li> <li>Key Initiatives:</li> <li>Covered Conductor</li> <li>Targeted undergrounding</li> <li>C-Hooks</li> </ul> | <ul> <li>innovative solutions</li> <li>Evaluating all potential hardening solutions (including non-commercial)</li> </ul> |

<sup>&</sup>lt;sup>45</sup> Note this is in response to requirement 7.1.B

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| Long Span Initiatives                 |  |
|---------------------------------------|--|
| <ul> <li>Vertical Switches</li> </ul> |  |

# 7.1.2.3.1.2 Grid Operations & Protocols

|                  | 2020-2022   | 2023-2030   |
|------------------|---|---|
| Objective:       | Continue to augment foundational systems to leverage higher quality data about the grid and integrate risk modeling.  Significantly reduce the num duration, and impact of PSPS activations through increase automation coupled with op flexibility enabled by grid deadoption of DERs. |   |
| Maturity Growth: | Progress expected through: Improvements in average downtime; and more automation in restoration processes. Key Initiatives: Battery Backup Programs Well Water and Water Pumping Backup Generation Resiliency Zones   | Adding incremental automation     Reducing average downtime     Training from professional suppression agency |

# 7.1.2.3.1.3 Asset Management & Inspections

|                  | 2020-2022  | 2023-2030                                      |
|------------------|--|--|
| Objective:       | Expand the use of risk modeling in               | Further advance our effectiveness in           |
|                  | scoping and planning, to augment                 | targeting specific assets that require         |
|                  | SCE's risk informed asset management             | inspection or maintenance through a            |
|                  | approach, as described in the                    | defined timeframe, leveraging new              |
|                  | discussion around Grid Hardening in              | technologies that facilitate a near real       |
|                  | SCE's WMP.                                       | time data-driven, risk-informed asset          |
|                  |  | management approach.                           |
| Maturity Growth: | Progress expected through:                       | Potential future focus:                        |
|                  | Adding predictive analysis to inform             | <ul> <li>Updating asset health data</li> </ul> |
|                  | scheduling; refining inspection                  | faster   |
|                  | checklists dynamically to asset-specific         | <ul> <li>Incorporating independent</li> </ul>  |
|                  | details.   | validation of inspection                       |
|                  | Key Initiatives:                                 | checklists                                     |
|                  | <ul> <li>Inspections and Remediations</li> </ul> | <ul> <li>Achieving semi-automated</li> </ul>   |
|                  | <ul> <li>Inspection Work Management</li> </ul>   | inspection auditing                            |
|                  | Tools  |  |

**7.1.2.3.1.4** Vegetation Management & Inspections

|                  | 2020-2022   | 2023-2030  |
|------------------|---|--|
| Objective:       | Focus on execution of key vegetation management activities, including the introduction of new work management tools and enhanced vegetation risk modeling.  | Comprehensive vegetation management programs that further integrate data, new technologies, analytics and risk-informed program. design and deployment to mitigate wildfire risks.   |
| Maturity Growth: | Progress expected through: Asset-specific inspection procedures; and adopting best practice in collaborating with landowners on waste. Key Initiatives: VM Work Management Tool (Arbora) Hazard Tree Management Program Expanded Clearances | Developing predictive modeling     Incorporating real-time sensors     Incorporating additional data inputs, as identified over time     Incorporating independent validation of checklists     Achieving semi-automated inspection auditing |

# 7.1.2.3.2 **Enablers**

# 7.1.2.3.2.1 Data Governance

|                  | 2020-2022                                | 2023-2030   |  |
|------------------|--|---|--|
| Objective:       | Establish a comprehensive asset data     | Enhance SCE's information                           |  |
|                  | governance framework with clear          | management framework to further                     |  |
|                  | roles and responsibilities of how data   | ensure data integrity and support                   |  |
|                  | is to be managed, enhancing our data     | widespread usage of data across                     |  |
|                  | collection and data centralization       | planning, grid design, operations, and              |  |
|                  | capability using cloud, platform-centric | maintenance through the                             |  |
|                  | architecture that consolidates data      | identification of additional asset and              |  |
|                  | from disparate enterprise systems        | operational data we need to collect,                |  |
|                  | supporting automated publication to      | the development of rigorous data                    |  |
|                  | the WMP publication portal.              | governance processes, and integrated,               |  |
|                  |  | real-time access.                                   |  |
| Maturity Growth: | Progress expected through:               | Potential future focus:                             |  |
|                  | Deploying centralized data repository;   | <ul> <li>Adding real-time interfaces for</li> </ul> |  |
|                  | developing centralized                   | sharing data  |  |
|                  | documentation; and deployed new          | <ul> <li>Adding explanations of</li> </ul>          |  |
|                  | risk event tracking capabilities.        | algorithm sensitivities                             |  |
|                  | Key Initiatives:                         |   |  |

| Wildfire Safety Data Mart and     Data Management (WISDM / Ezy) | <ul> <li>Integrating analytics to enable growth of capabilities in other</li> </ul> |
|---|---|
|   | areas   |

# 7.1.2.3.2.2 Situational Awareness & Forecasting

|                  | 2020-2022                               | 2023-2030  |
|------------------|---|--|
| Objective:       | Focused on increasing data collection   | Embed situational awareness and                    |
|                  | (through additional weather station     | forecasting into decision making                   |
|                  | deployment and other data sources),     | processes across planning, grid design,            |
|                  | augmenting weather modeling             | operations, and maintenance through                |
|                  | capabilities, and piloting emerging.    | the development of additional data                 |
|                  | technologies to provide incipient fault | and model granularity and                          |
|                  | awareness.                              | accessibility.                                     |
| Maturity Growth: | Progress expected through:              | Potential future focus:                            |
|                  | Higher resolution weather data; higher  | <ul> <li>Adding automated error</li> </ul>         |
|                  | resolution forecasting; and improving   | checking and correction                            |
|                  | fire detection capability.              | <ul> <li>Developing earlier forecasting</li> </ul> |
|                  | Key Initiatives:                        | ability  |
|                  | Weather Stations                        | <ul> <li>Incorporating physical impacts</li> </ul> |
|                  | Next Generation Weather                 | of weather to assets                               |
|                  | Modeling                                | <ul> <li>Improving ability to detect</li> </ul>    |
|                  | Fire Spread Modeling                    | fires  |
|                  | Distribution Fault Anticipation         |  |
|                  | (DFA)                                   |  |

# 7.1.2.3.2.3 Risk Assessment & Mapping

|                  | 2020-2022                               | 2023-2030   |
|------------------|---|---|
| Objective:       | Efforts are focused on refining the     | Integrate how risk assessment and                   |
|                  | probabilities of EFF and CFO across all | mapping informs asset management                    |
|                  | electrical topologies.                  | decisions across grid planning, design,             |
|                  |   | operations, & maintenance functional                |
|                  |   | areas by using a data-driven, asset                 |
|                  |   | component-level risk modeling                       |
|                  |   | methodology.  |
| Maturity Growth: | Progress expected through:              | Potential future focus:                             |
|                  | Higher resolution in ignition risk and  | <ul> <li>Adding incremental</li> </ul>              |
|                  | consequence calculation; adding         | automation  |
|                  | automation to processes; and            | <ul> <li>Integrating with vegetation,</li> </ul>    |
|                  | advances in how we calculate risk.      | weather, and asset data                             |
|                  | Key Initiatives:                        | <ul> <li>Performing sensitivity analysis</li> </ul> |

| MARS 2.0 (Incorporates              | Incorporating independent |
|-------------------------------------|---------------------------|
| targeted multipliers for vulnerable | validation                |
| / at-risk communities)              |                           |
| Migrate to                          |                           |
| the Technosylva/WRRM platform       |                           |
| (with alignment between             |                           |
| enterprise risk quantification and  |                           |
| asset level modeling)               |                           |
| Circuit segment and FLOC level      |                           |
| risk analysis using WRRM (POI       |                           |
| + Technosylva consequences)         |                           |

# 7.1.2.3.3 Outreach and Planning Categories

# **7.1.2.3.3.1** Stakeholder Cooperation and Community Engagement

|                  | 2020-2022                            | 2023-2030                                       |
|------------------|--------------------------------------|---|
| Objective:       | Establish stakeholder networks and   | Effective stakeholder communication             |
|                  | partnerships to better understand    | through tailored approaches for                 |
|                  | customer, community and              | outreach, engagement and                        |
|                  | stakeholder-specific needs and       | information exchange with customers,            |
|                  | develop tailored solutions.          | communities and stakeholders based              |
|                  |                                      | on various groups' unique needs.                |
| Maturity Growth: | Progress expected through:           | Potential future focus:                         |
|                  | Developed annual Access & Functional | <ul> <li>Incorporate process for</li> </ul>     |
|                  | Needs customer plans.                | adopting best practices                         |
|                  | Key Initiatives:                     | (company-wide)                                  |
|                  | Aerial Suppression                   | <ul> <li>Monitoring land-owner</li> </ul>       |
|                  | Customer Education- Community        | agreement with WMP                              |
|                  | Meetings                             | initiatives                                     |
|                  | Customer Education- Marketing        | <ul> <li>Increasing cooperation with</li> </ul> |
|                  | Campaign                             | fire suppression agencies                       |
|                  |                                      | <ul> <li>Cultivating lower risk</li> </ul>      |
|                  |                                      | vegetative ecosystems                           |

# 7.1.2.3.3.2 Emergency Planning & Preparedness

|            | 2020-2022                          | 2023-2030                            |
|------------|------------------------------------|--------------------------------------|
| Objective: | Support customers to prepare for   | Best-in-class emergency planning and |
|            | potential de-energization (planned | preparedness approach to enable      |
|            | and unplanned).                    | customer resiliency through          |
|            |                                    | education, helpful programs, and     |

|                  |  | delivery of tailored communications before, during, and following an event.                                  |
|------------------|--|--|
| Maturity Growth: | Progress expected through: Adopting best practice of adding referrals to other agencies.  Key Initiatives:  Emergency Responder Training | Potential future focus:  • Reporting of implementing recommended improvements (post-wildfire or PSPS events) |

# 7.1.2.3.3.3 Resource Allocation Methodology

|                  | 2020-2022  | 2023-2030  |
|------------------|--|--|
| Objective:       | Further advance our asset management framework to adopt an increasingly robust process in optimizing how we achieve our objectives.  | Utilize factors such as data-driven risk models and scenario planning, leverage our resource allocation framework to optimize the deployment of mitigation strategies to consider location specific conditions and further ensure SCE can consistently meet all of its key objectives. |
| Maturity Growth: | Progress expected through: Improved granularity in mitigation risk projections; risk-informed portfolio decisions adding PSPS consequences; and costs for innovations.  Key Initiatives:  Calculate RSE by HFRA Tiers (will be including 2021-2022 scope)  Calculate wildfire risk, PSPS risk, and combined risk scores for applicable WMP initiatives | <ul> <li>Projecting asset level risk mitigations</li> <li>Calculating RSE for all potential initiatives</li> <li>Developing portfolio-wide risk-based allocation</li> </ul>  |

# 7.1.3 Challenges associated with limited resources and how these challenges are expected to evolve over the next 3 years (WSD Reference 7.1.C)

SCE's wildfire mitigation strategy is dependent on having sufficient qualified labor to execute on the desired activities. To date, the largest resource challenge has been in vegetation management, as our ability to secure enough qualified resources has been challenged with the need for their services across other areas inside and outside of California. This applies to both ISA-certified arborists and tree pruning/removal crews. Additionally, there are more general resource challenges in ensuring subject matter expertise is available across the 10 categories, as many of these topics are rapidly evolving and can

require skill sets that may not be readily available currently within the utility. Though SCE is closely monitoring any impact of the COVID-19 pandemic and has to date been able to keep up with wildfire mitigation activities, it could have an impact on resource availability. Across all of these challenges, SCE expects that continued engagement with industry to espouse the need for, as well as type of, resources will help to alleviate resource constraints we've faced as we have begun scaling many activities to address the magnitude of risk presented by wildfire.<sup>46</sup>

# 7.1.4 New Technologies and Innovations (WSD Reference 7.1.D)

How New Technologies and Innovations will affect SCE's Wildfire Mitigation Strategy and Implementation Over the Next Three Years:

This section provides information about the technologies SCE is exploring that, if successful, may be adopted as programmatic mitigations or used in the normal course of business to mitigate wildfire risk and improve resiliency of the SCE system. These technologies may be unique mitigation strategies or may supplement or improve deployment of existing mitigations. Though projects will vary in the exact process of adoption at SCE, they generally follow a sequential flow consisting of evaluation (step 1), pilot (step 2), small scale deployment (step 3), and finally programmatic application (step 4). If successful, these technologies may advance SCE towards achieving its long-term objectives, as described in Sections 7.1.A through 7.1.C above. The details for each technology below explain what the technology or innovation is, how the technology may reduce ignition risk, SCE's progress on assessing the technology, its plans for 2021 specifically (and through the 2020-2022 WMP period, generally), and how SCE would make the determination to adopt the technology.<sup>47</sup> Because these technology pilots and applications need to complete the steps identified above prior to SCE determining whether a targeted or full-scale deployment of an activity should occur, it is premature to develop an RSE calculation. Upon conclusion of technology pilot and application activities, if the results are favorable, SCE will use the gathered data to estimate the risk reduction of the mitigation and perform the RSE calculation as part of the analysis to inform a decision for broader deployment of the activity.

The technology applications identified below span a large range of approaches including improvements to inspection efficiencies, maintenance situational awareness, and system protective features. In some cases, particularly with technologies offering system protection and system monitoring, multiple technologies may be considered or adopted to achieve optimal results. The layering of systems to lower and prevent ignitions is common across many of the wildfire mitigation advanced technology activities. Some mitigations focus on fault prevention, thereby avoiding a possible ignition and related customer outage, whereas others target reducing the potential of the fault (or electric system related condition) to result in an ignition.

<sup>&</sup>lt;sup>46</sup> Note this is in response to requirement 7.1.C

<sup>&</sup>lt;sup>47</sup> Note this section is in response to requirement 7.1.D

SCE continues to explore industry options for reducing ignition risks as well resiliency approaches and technologies to reduce the impacts of wildfires on SCEs customers and the electric system regardless of cause. For utility research not included in Alternate Technology and Evaluations pilots please see Section 4.4. Below is the collection of Alternative Technology options and evaluations:

#### **Meter Alarming for Downed Energized Conductor (MADEC)**

## • Activity description and drivers:

MADEC is a machine learning algorithm utilizing smart meter data to detect a subset of energized wire-downs and other high impedance faults/hazards and is currently being used throughout SCE's service area. The MADEC system was originally developed for minimizing energized wire-down events with bare wire, but also works with covered conductor. The algorithm generates an alarm that allows an operator to act quickly and de-energize the circuit. While improvement to the MADEC system is on-going for bare and covered conductor, this activity was initiated to evaluate possible improvements to MADEC algorithm to be used for covered conductors as part of the large deployment on SCE HFRA circuits.

#### • How is the activity effective at reducing ignitions and how is effectiveness measured?:

Detection and prevention of downed energized covered conductor is an important aspect of public safety and of wildfire risk reduction. The MADEC system can limit the total time a downed covered conductor stays energized after falling, providing potential reduction of ignition risk. Covered conductor reduces the number of faults or failures compared to bare overhead conductors but does not eliminate them. It is unclear whether the MADEC algorithms developed for bare conductor will work for covered conductor, which necessitates the evaluation.

This pilot will be deemed successful if MADEC's ability to detect energized covered conductor is confirmed using sufficient sample data as more covered conductor is installed in the field, and actionable changes needed to make MADEC more effective are identified (i.e., distinct voltage signature patterns that are validated by actual field conditions). While all event data is valuable, algorithm improvements will require more field data on downed energized covered conductor before the algorithm to detect them automatically can be implemented. Threshold values are not applicable.

#### 2020 Activities:

A machine learning algorithm requires data to build a model and teach the algorithm to generate an alarm. SCE evaluated all four energized downed covered conductor events that occurred in 2020 and determined more actionable data is required before MADEC improvements can be made for covered conductor. Since there have been limited instances of downed covered conductor to date, there has been insufficient data collected necessary to train the algorithm.

#### • 2021 Planned Activities:

SCE will continue to evaluate downed covered conductor events in 2021. If sufficient data is available, SCE will evaluate the current MADEC and make any adjustments needed. If data continues to be

sparse for covered conductor downed wire events, SCE will use its standard continuous improvement processes for machine learning algorithms to retrain the model as appropriate.

#### **Advanced Unmanned Aerial Systems Study**

#### Activity description and drivers:

SCE developed the Advanced UAS demonstration project to study the feasibility, effectiveness, and efficiency of using drones, flying beyond visual line of sight (BVLOS) missions, to conduct aerial patrols of overhead lines associated with PSPS events. The focus was on augmenting traditional patrol methods via truck, foot, or helicopter, to further reduce wildfire risk by detecting equipment risks that are more difficult to find by these other means and expedite power restoration to mitigate the impact of outages on customers.

#### • How is the activity effective at reducing ignitions and how is effectiveness measured?:

As with other types of pre-event patrols, conducting pre-event aerial PSPS patrols of overhead lines to look for abnormal situations that could cause faults leading up to a possible PSPS event reduces the risk of ignitions. Pre-event aerial patrols can also yield valuable situational awareness data, such as wind speed and direction, which can be sent back to our IMT to refine where and when PSPS may be needed. Once the event has concluded, aerial PSPS patrols can quickly survey overhead lines to help ensure that it is safe to restore power. Lastly, having an additional aerial patrol method can help expedite patrols and the restoration of power, thus reducing the impact of PSPS outages on our customers during larger scale events or when helicopters may be needed for other emergency purposes.

#### • 2020 Activities:

In 2019, SCE completed the first step of its study by conducting demonstration flights utilizing extended visual line of sight (EVLOS) missions, a precursor to BVLOS that utilizes multiple visual observers along the vehicle's path to maintain visual contact with the drone. In 2020, SCE planned and executed BVLOS missions on longer segments of overhead lines, in more challenging terrain (characteristic of HFRA), and in a simulated PSPS environment (e.g., rapid response).

SCE considers this study a success as all its success measures have been reached, and enough data has been gathered to move forward with limited operations in 2021 and beyond. First, the video (image resolution, angle, zoom, patrol speed, etc.) and wireless streaming consistency were of high enough quality that the inspectors were confident with an all-clear designation following the circuit patrol. Second, the vendors SCE contracted with were able to deploy to the simulated event with 24 to 72 hours-notice, validating the rapid response capability required of a PSPS event. Third, the simulated aerial PSPS patrols generally, on average, took less time to render an all-clear designation than it would have taken the same inspector to patrol the same circuit segment from their truck. Fourth, SCE secured the necessary FAA waivers/permits to conduct safe and compliant BVLOS operations on the study circuits. Lastly, SCE's UAS vendors did not experience any aircraft command-control issues during the study.

#### 2021 Planned Activities:

The study is in progress and SCE plans to conduct a cost-benefit analysis and evaluate next steps in order to determine when it is prudent to operationalize BVLOS patrols. There are currently some technical (e.g., availability of Long-Term Evolution (LTE) communications, command-control communications, video quality and zoom, etc.), regulatory (e.g., missions over densely populated areas), and resource (availability of helicopters to also facilitate aerial patrols) challenges that require further evaluation prior to determining when and where BVLOS aerial patrols may be a cost-effective and efficient means to patrol lines. SCE will continue to explore new and advanced technologies that address these limitations while also continuing to partner with the FAA on the necessary regulatory requirements as SCE develops an operational plan.

### Rapid Earth Fault Current Limiter (REFCL)

SCE's REFCL program is piloting a variety of ways to reduce the energy released from ground faults to the point that ignition is unlikely. Most public safety hazards from high voltage electrical equipment come from ground faults. This includes most downed wire incidents, energized conductor contacts, events involving underground equipment failures, arc flashes, step and touch voltage incidents and fire ignitions. Each of SCE's REFCL projects have been found to substantially reduce the energy released in ground faults, and therefore have the potential to significantly reduce public safety risks.

However, the REFCL technologies also come with high cost and complexity. SCE is exploring multiple approaches because SCE's system is not homogenous, these technologies require specific configuration, and assessing the most cost-effective solution will vary across SCE's system.

### (A) Ground Fault Neutralizer (GFN)

#### Activity description and drivers:

The first Ground Fault Neutralizer on the SCE system will be installed at Neenach substation. When installed it will reduce ground fault energy across the approximately 180 miles of circuitry fed by Neenach substation, of which approximately 70 miles are in HFRA.

Ignition drivers that cause a single line to ground fault can be mitigated with the use of the Ground Fault Neutralizer through reduction of fault energy. This system results in a reduction in fault energy by a factor of a hundred thousand or more compared to typical utility designs. Australian utilities have also demonstrated the ability to detect and act upon ground faults as small as a half ampere with the Ground Fault Neutralizer, making it substantially more sensitive than traditional protection.

The Ground Fault Neutralizer is likely to be the preferred REFCL design for large substations because those systems produce a higher fault currents that require the additional inverter device to limit the fault energy.

#### How is the activity effective at reducing ignitions and how is effectiveness measured?

Extensive testing was done in the Australian state of Victoria to determine the risk reduction from the Ground Fault Neutralizer. Based on this testing, the Ground Fault Neutralizer is expected to reduce ignition risk from phase-to-ground faults by at least 90%. When the anticipated benefits REFCL

provides for ground fault ignition reduction are coupled with covered conductor, and other mitigations, SCE expects risk reduction capabilities that come closer to operating underground systems and is exploring how best to manage PSPS de-energization choices in these hardened grid designs.

SCE expects significant reduction in ignitions associated with phase-to-ground faults where GFN is deployed when compared to historical averages. Effectiveness will be confirmed by staged fault tests showing that the voltage on the faulted conductor is reduced quickly enough to prevent ignition.

#### 2020 Activities:

In 2020 SCE, received the Ground Fault Neutralizer equipment and completed engineering for the planned 2021 construction, in-servicing, and commissioning of the GFN system.

#### 2021 Planned Activities:

By September 2021, SCE plans to in-service the pilot ground fault neutralizer at Neenach substation.

#### (B) Resonant Grounded Substations (RGS)

#### Activity description and drivers

This project converts Arrowhead substation to resonant grounding to reduce the fault current for single phase to ground faults. Resonant grounding differs from the Ground Fault Neutralizer in that it does not include an inverter. This reduces the cost and complexity of the system but means the reduction in fault current is less.

Ignition drivers that cause a single line to ground fault can be mitigated by Resonant Grounding to reduce fault energy. This system results in a reduction in fault energy by a factor of a hundred thousand or more compared to typical utility designs. While the energy reduction is less than if a Ground Fault Neutralizer were installed at the same substation, at small substations the energy reduction can be enough to prevent ignition.

The Resonant Grounded Substation is likely to be the preferred REFCL design for small substations. Small substations produce lower fault current and resonant grounding *alone* has been found to reduce fault currents to help mitigate ignitions from ground faults. For the purposes of REFCL systems, the distinction between "large" and "small" substations primarily depends on the lengths of overhead and underground circuitry.

#### How is the activity effective at reducing ignitions and how is effectiveness measured?

Extensive testing was done in the Australian state of Victoria to determine the risk reduction from the use of REFCL Systems. Based on this testing, SCE determined that Resonant Grounding of small substations is expected to reduce ignition risk from phase to ground faults by at least 90%. When the anticipated benefits REFCL provides for ground fault ignition reduction are coupled with covered conductor, and other mitigations, SCE expects risk reduction capabilities that come closer to operating underground systems and is exploring how best to manage PSPS de-energization choices in these hardened grid designs.

SCE expects reduction in ignitions associated with phase-to-ground faults where Resonant Grounding is deployed when compared to historical averages. Effectiveness will be confirmed by staged fault tests showing that the voltage on the faulted conductor is reduced quickly enough to prevent ignition.

#### 2020 Activities:

An arc suppression coil to resonant ground the substation was delivered in 2020 along with associated major apparatus. SCE is on target to support a 2021 in-servicing and commissioning of the system.

#### 2021 Planned Activities:

By October 2021, SCE plans to in-service the equipment necessary to resonant ground SCE's Arrowhead substation.

### (C) Isolation Transformer REFCL Scheme

# • Activity description and drivers:

The Isolation Transformer REFCL scheme allows for a cost-effective approach to gain REFCL system protection to circuit-segments. Isolation transformer installations reduce requirements for system upgrades to deploy the REFCL system.

Ignition drivers that cause a single line to ground fault can be mitigated by application of isolation transformers to reduce fault energy. This system results in a reduction in fault energy by a factor of a hundred thousand or more compared to typical utility designs.

Costly modifications to underground 4-wire distribution systems can be avoided or minimized when comparing the Isolation Transformer REFCL application to the substation variations for the technology.

### • How is the activity effective at reducing ignitions and how is effectiveness measured?:

SCE determined, through independent testing and review of the Australian REFCL Program, that the isolation transformer REFCL scheme is expected to reduce ignition risk from phase to ground faults by at least 90%. When the anticipated benefits REFCL provides for ground fault ignition reduction are coupled with covered conductor, and other mitigations, SCE expects risk reduction capabilities that come closer to operating underground systems and is exploring how best to manage PSPS deenergization choices in these hardened grid designs.

SCE expects significant reduction in ignitions associated with phase-to-ground faults where Isolation Transformer REFCL schemes are deployed when compared to historical averages. Effectiveness has been confirmed by staged fault tests.

# • 2020 Activities:

In 2020, SCE successfully completed the installation of one REFCL isolation transformer application. The equipment construction standards were completed, and equipment has been installed.

#### • 2021 Planned Activities:

By November 2021, SCE plans to complete the installation of one pad-mounted isolation transformer in SCE's Menifee District on the Corsair distribution circuit.

#### **Distribution Open Phase Detection (D-OPD)**

#### Activity description and drivers.

SCE is investigating a distribution Open Phase Detection (OPD) scheme to detect open phase (broken conductor) conditions on the distribution system. The detection scheme focuses on ignition reduction associated with wire-down incidents primarily for both bare and covered conductor systems. This will allow the protection system to isolate a separated conductor prior to the wire contacting the ground, while leveraging existing distribution hardware in HFRA. SCE is using existing Remote Sectionalizing Recloser (RSR) installations at circuit ties to detect a separated conductor and then rapidly commanding an alarm operation to an existing source RAR. For the pilot, setting configuration changes are made to these existing devices, followed by pairing of the devices through new radio installations. The pilot effort also provides SCE valuable information for understanding the potential for additional outages caused by the use of this more sensitive circuit protection system. The costs and functionality (such as interference of other radios) of the new communication components are being evaluated during the pilot.

# • How is the activity effective at reducing ignitions and how is effectiveness measured?

If successful at detecting open phase conditions and isolating lines prior to the lines contacting ground, the OPD system is expected to reduce ignition probability for ignitions. The success rate for detecting open phase conditions and isolating lines in the required time is still under review. For further information, please refer to SCE WMP Deficiency Response to Guidance-9 'Wildfire Risk Reduction Benefits'.

#### **Evaluation includes:**

- 1) Ability to identify and isolate an open phase condition within 1.2 seconds
- 3) Reduction in number of energized wire-down events
- 2) System reliability impacts from false detections with an operational OPD scheme
- 4) Costs for broad scale deployment of OPD systems

#### • 2020 Activities:

In 2020, SCE completed the pilot installation of the open phase detection logic at five circuit locations to determine the feasibility of the Distribution OPD scheme and anticipated costs for potential larger deployments. These pilot installations focused on locations utilizing existing Remote Controlled Automatic Recloser (RAR) and RSR devices to provide telemetry, monitoring, and interrupting capability.

### • 2021 Planned Activities:

In 2021, the OPD logic/system for pilot installations will be monitored to collect data for any actual and false detections. Additionally, the performance monitoring will include the field performance functionality of the high-speed radio systems. SCE will also develop an assessment report that details the findings from the pilot evaluation. The pilot installations are expected to remain configured for alarming rather than tripping during the 2021 monitoring period.

#### **Vibration Dampers**

## • Activity description and drivers:

Vibration dampers are hardware attached to the conductors to inhibit conductor abrasion and fatigue from vibration. SCE undertook further assessment of vibration dampers for covered conductor application in 2020. The assessment involved working with manufacturers to develop vibration damper design for covered conductors and evaluating and testing the new vibration damper design. Upon completion of the assessment, SCE will publish construction standards for vibration damper application in covered conductor systems.

#### How is the activity effective at reducing ignitions and how is effectiveness measured?

Research studies found that covered conductors may be vulnerable to Aeolian vibration in certain conditions. Aeolian vibration may lead to premature conductor failure due to conductor fatigue and or abrasion. The smoothness of the covering (perfect cylinder) allows wind to pass more smoothly than when compared to bare wire, which have undulation from the individual strands, aiding the mechanism for Aeolian vibration. Additionally, because the covering reduces movement of the strands, the self-damping characteristic of the conductor is slightly reduced which may increase vibration activity. Vibration dampers will mitigate potential failures due to Aeolian vibration.

Installing dampers should mitigate the risk of premature failure of covered conductors. Dampers have been proven to prevent the bare conductor, conductor connections and attachments from degrading due to vibration. Effectiveness would be measured by reduction in covered conductor strain after damper installation.

#### • 2020 Activities:

In 2020, SCE assessed vibration dampers for covered conductor application. The assessment included the following goals:

- Identify the need for vibration dampers on covered conductor systems.
- 2. Work with suppliers on the development of vibration dampers for covered conductor applications.
- 3. Evaluate the vibration damper technologies developed for covered conductor system.
- 4. Develop design and construction standards for vibration damper application on covered conductor systems.

SCE completed all four goals in 2020.

The standards application criteria incorporate results from a combination of lab testing and field testing to validate the effectiveness of the vibration dampers on covered conductor systems. Lab and field test results showed that the dampers reduced high frequency and low amplitude vibrations, a signature of Aeolian vibration. Additionally, the dampers reduced the instances of vibration that correlate with material micro-strains corresponding to conductor damage. These results validate the efficacy of the vibration dampers on covered conductor systems. SCE published vibration damper design and construction standards for covered conductor application in the third quarter of 2020 focusing on improving installation that may be susceptible to Aeolian vibration. SCE is closing this pilot given that we met our 2020 goals by publishing the standard. Construction of new covered conductor circuits will include vibration dampers, as applicable.

## **Asset Defect Detection Using Machine Learning Object Detection**

## Activity description and drivers:

This pilot seeks to develop a proof of concept that uses Machine Learning (ML) to automate certain time intensive activities related to overhead asset inspection such as processing of imagery. The objective is to identify defects efficiently and effectively in overhead assets in a timely manner to mitigate failures that could lead to wildfires. This initiative will enable processing of a large number of images in a short period of time to detect defects in the system much earlier than the current manual process.

A failure signature on an asset must be detected accurately and in time for maintenance before the defect evolves into an ignition This project's scope of work will address both components. This project will involve identifying assets that have defects and prioritizing those assets for human inspection/intervention based on risk of failure and type of defect. To achieve acceptable levels of accuracy for the failure detection results, there will be extensive training of the algorithm and subject matter expertise inspector supervision. Based on the findings from the ML algorithms, inspectors can create a mitigation plan to address the concerns ahead of a failure. Once the algorithm is trained and confidence levels are within acceptable range, the ML algorithm can be incorporated into the existing inspection process to reduce time spent on the analysis of individual images.

# • How is the activity effective at reducing ignitions and how is effectiveness measured?

This initiative uses machine learning to identify assets and defects from inspection imagery in the field and potentially identifies defects prior to inspections, thereby reducing potential ignition risks.

The effectiveness metric for this pilot is the platform's ability to manage and access incoming inspection data streams and ability to detect defects accurately. Threshold values are not applicable at this stage of the initiative.

## • 2020 Activities:

In 2020 SCE standardized data collection for future ML initiatives related to inspection activities and developed ML tools and processes to evaluate use cases and feasibility to support objective evaluation of inspection assets. The primary goal was to begin improving the prioritization of inspection resources allocation and improving defect identification rates.

#### • 2021 Planned Activities:

In 2021, SCE seeks to accomplish the following tasks:

- Expand its tagging initiative of assets on images for the ML algorithm.
- Continue prioritizing and developing ML algorithms to identify defects on assets from images.
- Develop a company-wide ML strategy that creates alignment amongst all stakeholders by leveraging existing efforts in the space.
- o Investigate processing LiDAR images using AI to process and identify vegetation encroachment on assets.
- o Explore solutions for AI on the edge to process data in real time in the field.

## **Transmission Partial Discharge**

## • Activity description and drivers.

SCE has identified a radio frequency (RF) detection technology that has the potential to determine the health of transmission assets by remotely detecting partial discharge. As equipment deteriorates, it may produce more and more partial discharge either in the form of arcing, leaking or tracking. The partial discharge can be detected via RF emissions allowing SCE to investigate and respond to deteriorated equipment prior to an in-service failure. In 2020 SCE completed an assessment of helicopter-mounted remote partial discharge detection for transmission facilities, which ultimately led to not pursuing a pilot effort, as explained below.

#### How is the activity effective at reducing ignitions and how is effectiveness measured?

Detecting partial discharge from deteriorated equipment can help identify potential failures proactively, thus reducing the risk of faults and associated ignitions. However, as part of the 2020 assessment SCE decided not to conduct a pilot for the helicopter-mounted remote partial discharge detection because other inspection tools (i.e., IR and corona detection) captures similar failure modes. Remote partial discharge detection does not provide a specific equipment issue or failure mode. Further, to verify the actual piece of equipment that has partial discharge requires a crew at the tower or conductor location to determine the exact asset. After this, a desktop analysis would need to be performed to determine if anything needs to be mitigated. Due to the increased process burden and uncertainty of actual failure mode, SCE decided to rely on existing IR and corona programs instead.

#### • 2020 Activities:

In 2020, SCE evaluated the use of a Partial Discharge assessment technology to assess the health of in-service transmission assets. SCE does not plan to continue investigation into helicopter mounted remote partial discharge technology (snapshot in time).

# **Early Fault Detection (EFD)**

# Activity description and drivers:

The purpose of this pilot project is to evaluate new EFD technology that detects high frequency radio emissions which can occur from arcing or partial discharge conditions on the electric system. These types of conditions can represent an incipient failure, such as severed strands on a conductor, vegetation contact, or tracking on insulators. The technology requires placement of paired sensors on poles approximately every three circuit miles on a distribution voltage line, and at higher voltages sensors can be placed further apart. Each pair of sensors is able to "bi-angulate" the issue down to a specific structure.

There are two primary benefits that come from deployment of the EFD system. Besides detection of incipient failures before they progress to a complete failure, EFD can also help monitor the overall health of the electric system which may play a role in operational decisions during high-risk conditions. For circuits that transverse both non-HFRA and HFRA, the EFD sensor pairs site selections can be prioritized to cover HFRA circuit sections over non-HFRA circuitry and does not require an entire circuit to be monitored by EFD devices.

# How is the activity effective at reducing ignitions and how is effectiveness measured?

EFD sensors can continuously monitor lines and proactively detect undesirable, degraded or prefailure system conditions, which can reduce the probability of faults and associated ignitions. Effectiveness metrics include the ability to accurately detect undesirable, degraded, or pre-failure system conditions sufficiently early to allow time for remediations, assessment of technical feasibility, and assessment of maintenance needs. Threshold values have not been determined.

# • 2020 Activities:

In 2020, SCE developed installation standards, installed, and commissioned 33 EFD locations. The EFD installations were applied on circuits previously equipped with DFA monitoring to explore the potential complimentary aspects of these technologies.

## • 2021 Planned Activities:

In 2021, SCE will complete installation of 67 units (remaining of the 100 EFD units as identified in the 2020 WMP) on the distribution system to circuits previously equipped with DFA technology. In addition, SCE will consider installing up to an additional 50 units on the distribution and/or sub transmission systems for additional evaluation. The locations for the remaining units will be determined by June 2021.

# **High Impedance Relays (Hi-Z)**

#### • Activity description and drivers:

SCE aims to develop a layered protection scheme that will provide different protective elements within the relay controller to reduce wildfire ignition risks by detecting High Impedance conditions such as a down conductor or arcing event that can lead to ignitions. Through lab testing SCE has demonstrated that the Hi-Z technology can detect for Hi-Z conditions; however, it needs to capture actual Hi-Z events to prove that the technology is effective in detecting the Hi-Z conditions.

# How is the activity effective at reducing ignitions and how is effectiveness measured?:

Protection schemes that can detect Hi-Z conditions can reduce the propagation of faults and therefore reduce ignition risk. Effectiveness assessment includes review of relay event data to determine if the relay alarmed correctly for the majority of Hi-Z events.

### • 2020 Activities:

In 2020, SCE investigated and deployed two controllers/relays in SCE's Huntington Beach District with Hi-Z elements and is continuing to monitor and analyze Hi-Z activity on these pilot installations.

#### 2021 Planned Activities:

In 2021, SCE plans to pilot the high impedance (Hi-Z) element at an additional 15 locations to assess the effectiveness of detecting Hi-Z conditions such as down conductor or arcing conditions. The remaining locations will be determined by March 2021.

# **Satellite and Other Imaging Technology for Fire Spotting**

### Activity description and drivers:

Satellite and other imaging technology can be used to help determine the point of ignition origin and perform threat assessments.

### • How is the activity effective at reducing ignitions and how is effectiveness measured?:

SCE will use this technology to detect and follow changes in fire locations and the spread of a fire. SCE will communicate that information with stakeholders/SCE resources impacted by the area of threat. This technology will allow SCE to reduce the impact of wildfire and can potentially be measured by counting the number of wildfires from year to year.

#### • 2020 Activities:

In 2020, SCE benchmarked Pacific Gas and Electric Company (PG&E's) Wildfire Situational Operational Center (WSOC) to understand how PG&E uses these tools and technologies to detect wildfire. SCE also conducted an analysis of existing satellite fire detection capabilities and identified the gaps between public data sources and what PG&E is using from vendor only data feeds. SCE used satellite detection technology during the Creek Fire restoration, piloted fire detection tools and alerts with University of California, San Diego (UCSD), referenced SCE's existing HD camera network.

# • 2021 Planned Activities:

SCE is developing an application and system to consolidate fire detections as they arrive from satellites to disseminate alerts via internal web applications and/or e-mail notification. These data sources and applications will allow SCE Fire analysts, Meteorologists, Fire Officers, and others to be alerted and observe fire detections in near-real time, evaluate the intensity of fires, as well as monitor the general spread of fires using both satellite technology as well as leveraging SCE's Fire management team fire perimeter tool. SCE's Fire management team maintains a proprietary fire perimeter tool that integrates with SCE's wildfire operational tools. During active fires, this fire perimeter tool provides rapid and updated fire perimeters that may not be readily available from public sources. The new system will also be used with SCE's weather station network and its HD FIRE high-resolution camera network. SCE will integrate these new data sources into SCE platforms for use by SCE Fire Management and all situational awareness platforms used by SCE IMTs.

# 7.2 WILDFIRE MITIGATION PLAN IMPLEMENTATION

Describe the processes and procedures the electrical corporation will use to do all the following:

A. Monitor and audit the implementation of the plan. Include what is being audited, who conducts the audits, what type of data is being collected, and how the data undergoes quality assurance and quality control.

SCE exercises comprehensive and rigorous oversight of its WMP through programmatic processes that monitor and audit the implementation of the plan and the effectiveness of inspections.

SCE utilizes a performance dashboard to understand the progress on its wildfire mitigation activity goals. SCE collects data regularly from existing data repositories throughout the organization (e.g., number of weather stations and HD cameras installed, circuit miles of covered conductor deployed) and displays the data as a heat map in the performance dashboard indicating implementation status as Complete, Ahead of Plan, On Track, At Risk, or Off Track. SCE SMEs assist with performing QC checks to validate the data. The performance dashboard is updated regularly and sent to SCE senior leadership for awareness and review. Items that are Off Track or trending negatively, are brought to the attention of senior management to discuss implementation risks, ways to improve performance, and/or plans to get back on schedule. The program targets, rationale for deviances and any corrective actions if needed undergo another round of review on a quarterly basis prior to reporting to the WSD.

SCE performs QC on 100% of its vegetation line clearing work in the highest risk-consequence zones. For the remaining zones, SCE samples at a confidence level/confidence interval/sample rate of 99/1/7%. SCE's QC process for its asset inspections is described further below.

SCE's Audit Services Department (ASD) assesses WMP implementation independent of the responsible operating unit. Audits are determined via a risk assessment informed by SCE's Board of Directors (Board), senior management and regulatory requirements. ASD also conducts risk-informed audits of SCE's electrical line and equipment inspection program to provide reasonable assurance that SCE facilities are being appropriately inspected and identified conditions are timely remediated according to applicable requirements. ASD includes field inspection reviews of structures inspected, a desktop review of inspection processes and procedures, and a review of inspections evaluated under Compliance and Quality (C&Q) processes. ASD also assesses whether any potentially significant issues observed in the field

are timely communicated to operations and appropriately remediated. ASD monitors corrective actions using industry standard auditing software in accordance with the International Standards for the Professional Practice of Internal Auditing.

The Board provides oversight for all aspects of SCE's business including safety, and Board committees have responsibility for oversight of specific areas. The Board's Safety and Operations Committee (Committee) is responsible primarily for safety oversight at SCE and links oversight of safety to SCE's operational practices. The Committee oversees SCE's safety performance, culture, goals, risks (including wildfire) and significant safety-related incidents involving employees, contractors, or members of the public. The Committee members take an active role in overseeing SCE's safety and operational practices, including oversight of SCE's WMP and SCE's safety and operational goals.

B. Identify any deficiencies in the plan or the plan's implementation and correct those deficiencies.

As discussed above, SCE has implemented robust oversight of wildfire mitigation activities. Mitigation activity owners and SCE Performance Management monitor leading and lagging metrics to measure progress, review any concerns raised, issues identified through Quality Assurance/Quality Control (QA/QC) processes and audits, and recommend appropriate corrective actions to the responsible organizations. The responsible organization for each mitigation activity is accountable for implementing these corrective actions. These organizations work with the Performance Management team to report progress and corrective actions to executive leadership.

In addition, SCE field crews (SCE & contract) executing work in HFRA are empowered to suggest improvement opportunities. Field crews and grid operations staff are closest to the work and play an instrumental role in implementing SCE's wildfire mitigation programs and ensuring that work is safely executed, data is captured correctly, concerns are reported, and work methods and analyses are continually improved. Key changes to wildfire mitigation activities in 2020 are discussed in the Lessons Learned Section 4.1 in this WMP.<sup>48</sup>

In 2020, the WSD identified various deficiencies in SCE's 2020 WMP submittal and issued a Remedial Compliance Plan and a Quarterly Report requiring SCE to cure the deficiencies. Those deficiencies, including SCE's response and WSD's actions to SCE's response are summarized in Section 4.6.

If scope changes to wildfire programs are identified in 2021, SCE will notify the WSD of the program changes via a Change Orders report.

C. Monitor and audit the effectiveness of inspections, including inspections performed by contractors, carried out under the plan and other applicable statutes and commission rules.

SCE's T&D organization unit has a C&Q group that develops Quality Control (QC) and Quality Assurance (QA) processes to help ensure that mitigation activities are proceeding as planned. C&Q performs testing and assessment of wildfire and non-wildfire activities to measure conformance and drive continuous

<sup>&</sup>lt;sup>48</sup> Note this is in response to requirement 7.1.B regarding lessons learned.

improvement throughout the organization. In 2020, distribution line/equipment inspections were performed by both SCE employees and contractors. The quality reviews to monitor and check conformance of these programs include oversight of both SCE and contract employees. Section 7.3.4.14 QA/QC of Inspections further describes the monitoring and QA program for line/equipment inspections. As described in Section 7.3.4.14, this group performs field validations of inspections completed by SCE's Transmission and Distribution Business Unit (T&D) work crews under the WMP. SCE QC inspectors conduct the reviews by performing field inspections, essentially performing the same inspection activity, and comparing the results. For 2021 C&Q currently plans to perform QC inspections of completed inspections for approximately 5,000 transmission, distribution, and generation structures in HFRA. The QC inspection scope will be based on risk-stratified sampling to assess the accuracy of the overhead inspections. Program risk rankings are in the process of being updated for 2021. Changes to program risk rankings could impact sample sizes for QC activities going forward.

D. Ensure that across audits, initiatives, monitoring, and identifying deficiencies, the utility will report in a format that matches across WMPs, Quarterly Reports, Quarterly Advice Letters, and annual compliance assessment.

SCE's reports, compliance filings, audits, etc. follow the section numbering, naming conventions (by WMP section, major program and/or initiative), and unique Activity Identifiers in its WMP. Since its first WMP, in 2019, SCE created unique Activity Identifiers to highlight its wildfire mitigation initiatives and goals and to provide easy reference for compliance filings and reports. Consistency in the use of WMP Activity Identifiers (e.g., SH-1) from the WMP to the Quarterly Reports, data request responses, Change Orders Reports, Remedial Compliance Plans, and other compliance filings ensures SCE will report in formats consistently across all its wildfire-related submissions. SCE's Activity Identifiers are a key to consistent reporting especially given that every WMP since 2019 and including the 2021 WMP Update has had different requirements with different section numbers and headings. Every WMP provides opportunity to revisit planned activities, so it's natural for new activities to be added or activities to be removed as work is completed, re-evaluated or new efforts emerge. Changes of Activity Identifiers from WMP to WMP are documented in a mapping document (see Appendix 9.3). SCE also maintains consistency in how it reports its wildfire mitigation Activity goals using consistent units of measure from one year to the next. This enables easier assessment and comparison of SCE's progress for its wildfire initiatives that span multiple years. SCE follows WSD templates and guidance in regulatory reporting. SCE's format for quarterly reports have been adopted by the CPUC as a standard for all IOUs.

#### 7.3 DETAILED WILDFIRE MITIGATION PROGRAMS

In this section, describe how the utility's specific programs and initiatives plan to execute the strategy set out in Section 7. The specific programs and initiatives are divided into 10 categories, with each providing a space for a narrative description of the utility's initiatives and a summary table for numeric input in the subsequent tables in this section. The initiatives are organized by the following categories provided in this section:

- 1. Risk assessment and mapping
- 2. Situational awareness and forecasting
- 3. Grid design and system hardening
- 4. Asset management and inspections
- 5. Vegetation management and inspections
- 6. Grid operations and protocols
- 7. Data governance
- 8. Resource allocation methodology
- 9. Emergency planning and preparedness
- 10. Stakeholder cooperation and community engagement

# • 7.3.a. Financial data on mitigation initiatives, by category

In the following sections (7.3.1 - 7.3.10) is a list of potential wildfire and PSPS mitigation activities which fit under the 10 categories listed above. While it is not necessary to have initiatives within all activities, all mitigation initiatives will fit into one or more of the activities listed below. Financial information—including actual / projected spend, spend per line miles treated, and risk-spend-efficiency for activity by HFTD tier (all regions, non-HFTD, HFTD tier 2, HFTD tier 3) for all HFTD tiers which the activity has been or plans to be applied—is reported in the attached file quarterly. Report any updates to the financial data in the spreadsheet attached in Table 12.

# 7.3.b. Detailed information on mitigation initiatives by category and activity

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

# 7.3.1 Risk assessment and mapping

SCE's wildfire risk models have advanced significantly over the past three years. Detailed descriptions of these models can be found in Chapter 4.

# 7.3.1.1 Risk Assessment and Mapping Initiatives

In 2020, SCE's risk assessment and mapping initiative (RA-1) focused on the development of Technosylva's improved wildfire consequence modeling and the implementation of the geospatial viewer tool. This was

achieved, giving SCE the capability to analyze and visualize wildfire risk. In the following narrative, SCE combines the three WSD initiatives<sup>49</sup> under the Risk Assessment and Mapping section:

- **Initiative 7.3.1.1:** A summarized risk map showing the overall ignition probability and estimated wildfire consequence along electric lines and equipment
- **Initiative 7.3.1.3**: Ignition probability mapping showing the POI along the electric lines and equipment
- **Initiative 7.3.1.5**: Match drop simulations showing the potential wildfire consequence of ignitions that occur along the electric lines and equipment

The figures below provide illustrative outputs showing ignition probability (Figure SCE 7-1), a summarized risk map combining wildfire consequence and POI (Figure SCE 7-2), and individual consequence simulations showing the potential wildfire consequence of ignitions that occur along the electric lines and equipment (Figure SCE 7-3). Figures SCE 7-2 and SCE 7-3 are outputs of SCE's WRRM. These outputs correspond with the WSD initiatives identified above and demonstrate some of the capabilities of the geospatial viewer tool.

<sup>&</sup>lt;sup>49</sup> Directed by the WSD's revised 2021 WMP Guidelines Template issued on January 22, 2021, SCE has omitted the initiative 7.3.1.6 "Weather-Driven Risk Map and Modelling Based on Various Relevant Weather Scenarios" from its 2021 WMP Update.

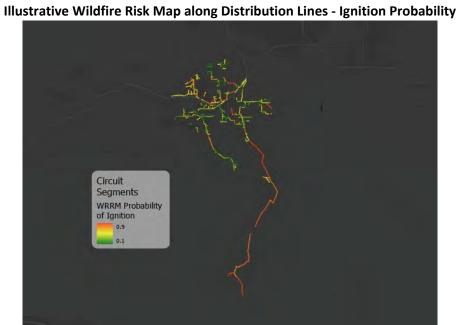


Figure SCE 7-1
Illustrative Wildfire Risk Map along Distribution Lines - Ignition Probability

Figure SCE 7-2
Illustrative Wildfire Risk Map from WRRM along Distribution Lines
(Consequence and Probability of Ignition)



Flame Length (ft)

Fire Line Intensity (btu/ft/sec)

Figure SCE 7-3
Illustrative example of an individual consequence simulation

As discussed in Section 4.3.3, the WRRM provides advanced wildfire modeling capabilities that quantifies risk through: (1) the integration of historical weather data, topography, and ground fuels; (2) the location of SCE overhead assets; and (3) the potential for fire propagation and impact to population and building structures. As the WRRM is now implemented, SCE will no longer list RA-1 as a WMP Activity.

# 1. Risk to be mitigated / problem to be addressed:

Prior to 2019, SCE did not have a comprehensive risk quantification model to allow for both portfolio and program level prioritization and analysis of wildfire risk. The development of this model would be foundational to SCE establishing a robust risk reduction capability.

# 2. Initiative selection:

This initiative developed modeling capabilities that indirectly reduce risk. With the enhanced modeling capability in WRRM including location- and asset-specific wildfire risk quantifications, this initiative enhanced SCE's ability to prioritize and target deployment of wildfire mitigations, thus accelerating the reduction of wildfire risks. Because these mapping and risk modeling simulations do not themselves directly reduce wildfire or PSPS risk, SCE did not calculate an RSE score for them. The risk reduction benefits of this initiative are captured in the respective mitigations that are deployed as a result of these tools.

### 3. Region prioritization:

The WRRM is used to determine the wildfire risk score (probability and consequence) of an asset or group of assets to identify and prioritize the deployment of mitigation alternatives.

# 4. Progress on initiative (amount spent<sup>50</sup>, regions covered) and plans for next year:

SCE's 2020 WMP Goal for this activity (RA-1) was to implement Technosylva consequence values and a geospatial viewer. This goal was achieved. For more details about the WRRM implementation and timeline, see SCE's response to recurring deficiency SCE-5 in its Second Quarterly Report submitted on December 9, 2020 and Section 4.3. In 2021, SCE will continue to expand its risk modeling capabilities by identifying new features contributing to ignition events discovered through engineering root cause analysis, field observations, and subject matter expertise. The consequence model will also be refreshed in the first quarter to reflect changes to the territory vegetation profile and 2020 fire scars. Additionally, the model's algorithms for POI will be further refined as 2020 data is added to validate the model's accuracy. SCE will also seek to add additional improvements to the WRRM model on both the POI and consequence side.

### 5. Future improvements to initiative:

Moving beyond 2021, SCE will focus efforts on the automation of the WRRM. Today, each refresh of the WRRM components occurs only after significant changes or additional variables are discovered which had typically resulted in two or three major updates per year. For example, the conductor sub-model within the EFF element of the wildfire component was refreshed two times in 2019 and three times in 2020. The process is manual and requires significant effort by SCE's data science team. Over the coming years, each of the data inputs to the model will be evaluated for automation capabilities and methods and tools will be implemented to allow for near real-time updating.

# 7.3.1.2 Climate-driven risk map and modelling based on various relevant weather scenarios

SCE used historical climatology in its WRRM model and intends to evaluate the capability to develop forward-looking climate scenarios to inform SCE's wildfire mitigation strategies and programs.

# 1. Risk to be mitigated / problem to be addressed:

Climate change is a primary driver of a range of underlying factors that affect wildfire initiation, spread, and intensity and, in turn, wildfire consequences. Climate projections by Westerling (2018)<sup>51</sup> point to a future defined by intensifying and, at times, expanding areas of elevated wildfire risk, that are strongly driven by changes to underlying climate conditions. Other research, notably by Williams et al. (2019),<sup>52</sup> further strengthens the primary link between climate change and wildfire activity in California.

# 2. Initiative selection:

<sup>50</sup> See Table 12 for amount spent and forecasted for all initiatives in Sections 7.3.1 to 7.3.10.

<sup>&</sup>lt;sup>51</sup> Westerling, Anthony Leroy. (University of California, Merced). 2018. Wildfire Simulations for California's Fourth Climate Change Assessment: Projecting Changes in Extreme Wildfire Events with a Warming Climate. California's Fourth Climate Change Assessment, California Energy Commission. Publication Number: CCCA4-CEC-2018-014.

<sup>&</sup>lt;sup>52</sup> Williams, A. P., Abatzoglou, J. T., Gershunov, A., Guzman-Morales, J., Bishop, D. A., Balch, J. K., & Lettenmaier, D. P. (2019). Observed impacts of anthropoenic climate change on wildfire in California. Earth's Future, 7, 892–910. https://agupubs.onlinelibrary.wiley.com/doi/full/10.1029/2019EF001210

To account for a wide range of historical weather scenarios, SCE uses 41 weather scenarios across a 20-year historical climatology in the consequence component of its WRRM. By using a wide range of models, SCE can determine the relative risk of wildfire consequence for each location under the maximum likely weather conditions, based on a historic climatology for any given location. The result is a relative ranking of locations by ignition consequence across SCE's service HFRA. Because this mapping and modeling does not itself directly reduce wildfire or PSPS risk, SCE did not calculate an RSE score. The risk reduction benefits of this initiative are captured in the respective mitigations that are deployed as a result of these tools.

#### 3. Region prioritization:

The weather scenarios used for the WRRM apply to SCE's entire HFRA with a 20-mile buffer.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE used 41 weather scenarios across a 20-year historical climatology in its WRRM consequence model. In 2021-22, SCE plans to integrate additional weather scenarios to increase the range and magnitude of possible wildfire related outcomes.

### 5. Future improvements to initiative:

In addition to leveraging a historical climatology, SCE intends to evaluate the capability to develop forward-looking climate scenarios to inform SCE's wildfire mitigation strategies and programs.

# 7.3.1.4 Initiative mapping and estimation of wildfire and PSPS risk-reduction impact

SCE is estimating the reduction in PSPS risk.

### 1. Risk to be mitigated / problem to be addressed:

The WSD defines PSPS Risk as "[t]he potential for the occurrence of a PSPS event expressed in terms of a combination of various outcomes of the event and their associated probabilities." <sup>53</sup> While PSPS is an effective fire-ignition mitigation measure, it also introduces other potential risks to safety and reliability. Prior to 2020, SCE did not have a robust method to calculate the risk and risk reduction achieved at the asset level.

# 2. Initiative selection:

As described in Chapter 4, it is now possible to quantify the PSPS risk through the WRRM. The WRRM is used to determine the wildfire risk score (probability and consequence) of an asset or group of assets to identify and prioritize the deployment of mitigation alternatives. SCE estimates the wildfire risk reduction of its deployed mitigations using the WRRM. The WRRM is capable of quantifying the risk reductions, based on the result of a deployed or planned mitigation. For example, replacing a segment of bare conductor with covered conductor will result in a decrease in the POI of the segment, since there is a lower probability that the new conductor will fail or that vegetation or animal contact will result in a spark.

<sup>&</sup>lt;sup>53</sup> See the WSD's 2021 WMP Guidelines Template, Glossary of Defined Terms "PSPS Risk."

This calculation is performed at the individual asset level for all assets in the WRRM. It also serves as the basis for calculating the risk reduction potential, which can help SCE prioritize the deployment of mitigations or determine the risk reduction realized after execution of the mitigation. Similarly, the WRRM is capable of quantifying the PSPS risk associated with each segment of conductor based on the backcasting using historical weather data and SCE's current PSPS operation protocols. For example, when an isolable segment is fully covered with covered conductor, the wind/gust thresholds on that segment will increase compared to today's wind/gust thresholds, hence reducing the PSPS frequency and PSPS risks associated with those conductor segments. Because this mapping and modeling does not itself directly reduce wildfire nor PSPS risk, SCE did not calculate an RSE score.

# 3. Region prioritization:

Within HFRA, SCE uses the WRRM (where possible) to identify specific assets and segments for wildfire and PSPS mitigations and for calculating RSE values for portfolio planning.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE's 2020 WMP goal for this activity (RA-1) was to implement Technosylva consequence values and geospatial viewer. This goal was achieved. For more details about the WRRM implementation and timeline, see SCE's response to recurring deficiency SCE-5 in its Second Quarterly Report submitted on December 9, 2020 and Section 4.3.

In 2021, SCE will continue to expand its risk modeling capabilities by identifying new features contributing to ignition events discovered through engineering root cause analysis, field observations, and subject matter expertise. The consequence model will also be refreshed in the first quarter to reflect changes to the territory vegetation profile and 2020 fire scars. Additionally, the model algorithms for POI will be further tuned as 2020 data is uploaded to test for accuracy.

## 5. Future improvements to initiative:

The future improvements are the same as those anticipated for the WRRM. Please see SCE's response in "5. Future improvements to Initiative" in Section 7.3.1.1. above.

# 7.3.2 Situational Awareness and Forecasting

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

# 7.3.2.1 Advanced weather monitoring and weather stations (Weather Stations SA-1)

Weather stations are used to provide critical situational awareness for PSPS decision-making and help improve weather models.

# 1. Risk to be mitigated / problem to be addressed:

Due to the large size and diverse topography of SCE's service area in HFRA, weather conditions can be significantly different from location to location at any given time. For example, Southern California's mountains have rapid elevation changes and differing canyon orientations, which create localized weather zones. SCE needs to monitor and analyze weather data at a granular level across over 1,500 circuits in HFRA to inform critical operational decisions such as deploying PSPS protocols, during elevated weather conditions. IMT personnel rely on real-time weather data from weather stations to inform initiation of PSPS events, customer notifications, and de-energization decisions for SCE circuits and circuit segments.

#### 2. Initiative selection:

To improve the resolution of existing weather models and access more granular real-time information during wildfire risk conditions, SCE increased the number of weather stations across distribution and transmission circuits in its HFRA. A higher density of weather stations on SCE distribution circuits allows SCE to validate real-time conditions in the field during elevated fire-weather conditions. Adding weather stations to transmission circuits will also help improve the visibility of the service area for PSPS decision-making for transmission and sub-transmission lines that currently often rely on distribution-sited weather stations for situational awareness. More stations also add more expansive and increasingly granular data that supports improved weather forecasting capabilities at the circuit and sub-circuit level that, in turn, improves the accuracy and precision of PSPS activations, de-energization and re-energization decisions. To support weather modeling, SCE also maintains the current network of 166 HD cameras installed on its system. Finally, by installing weather stations on specific segments of circuits, SCE can sectionalize circuits and reduce the scope of PSPS events.

Currently, SCE has over 1,050 weather stations deployed across its HFRA, primarily on the distribution system with 11 weather stations currently installed on the transmission and sub-transmission system. When the activity was initiated in 2018, SCE originally had a goal to install 850 weather stations, based on benchmarking efforts with other California IOUs. SCE used industry equipment standards and placement technique to capture the wind profiles of its circuits, siting two stations per circuit to account for variations in terrain, based on practices used by SDG&E's weather program (which had been established just over seven years prior). The original target was also based on the number of known high fire risk circuits within SCE's HFRA at the time. In 2018, SCE was limited to the use of cellular connection, which constrained the range, placement and number of stations that can be placed on a circuit. In 2019, a satellite communication system was developed that allowed for more range and placement of stations on circuits with limited cell connection. This helped increase the areas in which SCE could place stations in HFRA.

Additionally, the 2019 fire season demonstrated the need for additional weather stations. SCE is currently in the process of studying how to better account for factors such as spatial gaps in the data that, if addressed, may lead to improved situational awareness and weather modeling (known as the Weather Station to Circuit Mapping Project, described further below). In addition, as SCE works to sectionalize circuits, additional weather stations along those circuit segments will allow SCE to limit the number of impacted customers.

SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, weather stations enable more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect the benefits of having weather stations.

# 3. Region prioritization:

SCE prioritizes weather station installations on HFRA circuits that are most likely to breach PSPS wind criteria. All distribution circuits that have met or exceeded PSPS wind criteria in the past five years now have a weather station installed. In addition, SCE may prioritize segments of high-frequency PSPS circuits that are subject to increased fire danger conditions to enhance SCE's ability to segment and isolate the specific portion of the circuit during a PSPS. Finally, SCE may prioritize installations in areas of low visibility as identified by the IMT during PSPS activations and in accordance with SCE's response to Action SCE-14. Additional considerations for weather station placement may result from its Weather Station to Circuit Mapping Project described below.

In late 2020, SCE began implementing its Weather Station to Circuit Mapping Project for all HFRA circuits to identify the optimal locations for its weather stations. The project involves conducting a statistical proximity analysis for the correlation between observed and forecasted sustained windspeed and wind gusts, number of times circuits have reached PSPS criteria in the past, and ability to sectionalize. Each station is ranked by circuit according to the statistical analysis results. The information will be used to determine where spatial gaps in observations may exist in areas where strong winds historically have occurred. Placement of weather stations along the circuits depends on several factors that include, but are not limited, to the following:

- Location is in a wind prone area (SCE prioritizes those circuits in wind-prone locations where the potential consequences of a catastrophic fire are high)
- Location is easily accessible to maintenance crews
- Location has a clear view of the southern horizon for solar power recharge purposes
- Location is free from major obstructions such as trees and buildings

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE deployed 575 weather stations, primarily focused on circuits that have met or exceeded PSPS wind criteria for these deployments. Although SCE surpassed its original WMP goal of 375 in 2020, SCE is prioritizing stabilization of its existing network of stations, prior to expanding its real-time weather monitoring and analysis capability. Thus, SCE will be deploying 375 to 475 additional weather stations in both 2021 and 2022 along distribution, transmission and sub-transmission circuits. These targets may be

modified, however, based on the results of the Weather Station to Circuit Mapping report and the outcome of the existing network stabilization.

At the beginning of 2021, SCE will develop a report showing which weather stations are most representative of specific circuits. The reports' findings will help inform how to prioritize and strategically place the next group of weather stations in 2021.

### 5. Future improvements to initiative:

SCE is working to expand its proximity analysis to sub-transmission and bulk transmission circuits to determine where weather stations should be installed. Later this year and in 2022, SCE will be using weather station data to help build machine learning models for better forecasts at these specific locations. The siting strategy may change based on circuit sectionalization.

# 7.3.2.2 Continuous monitoring sensors (Distribution Fault Anticipation SA-9)

DFA technology incorporates electrical system measurements to alert on the potential for pending equipment failures by continually monitoring circuits to detect, assist with locating and categorizing electrical events such as incipient and traditional faults.

# 1. Risk to be mitigated / problem to be addressed:

Faults are the primary source of utility-caused ignitions. One way to prevent faults to fix them before they occur (i.e., incipient faults). In addition, SCE estimates that it experiences around 650 annual outages across the HFRA circuits where conventional circuit patrols were unable to detect the cause or the location of the fault event. For example, circuit patrols may find it difficult to detect where a momentary fault from wind-blown conductors may result in minimal damage. This type of fault may repeat itself in the future, potentially resulting in a more damaging event. Similarly, distribution capacitor banks are devices on the distribution system that have the potential to produce large reactive power imbalances; however, it is difficult to detect potential problems with these devices. In such cases the damage cannot be immediately repaired nor the conditions that caused the event rapidly mitigated, leading to arcing or equipment failure, which in turn can become ignition sources of wildfires.

# 2. Initiative selection:

DFA helps SCE to detect events early, by utilizing intelligent electronic devices that monitor electrical system measurements to recognize current and voltage signatures indicative of potential incipient failures. This capability supports timely completion of remedial actions to avoid faults and potentially reduce ignition incidents. Due to its ability to remotely access and retain data for grid events, DFA also enables SCE to collect and analyze large amounts of fault data for potential repairs and/or mitigations. Finally, DFA technology allows SCE to closely monitor the operation of its distribution capacitor banks, providing alerts when issues are detected. As an example, a correlation of SCE historical CPUC reportable ignitions dating back to 2014 with capacitor banks was recently identified to be caused by catastrophic capacitor switch failures. This correlation continues to be evaluated, though preliminary information suggests DFA to be effective at timely detection of incipient arcing conditions.

SCE applied DFA technology to 60 circuits which traverse HFRA as pilot implementations in 2019 and 2020. The pilot program helped to understand the costs and complexities of DFA adoption, as well as verify the lack of appreciable false grid event detections. SCE used data from this pilot, along with data from other utilities that have implemented DFA, to estimate an RSE for DFA. SCE determined that DFA has a relatively high RSE. SCE notes, however, that the RSE calculations are based on low volumes to date and recent deployment. Accordingly, as the technology is implemented more widely and more data is gathered, the RSE calculation will be re-evaluated. SCE will expand installations beyond the small-scale deployment to cover a larger circuit base to aid in avoiding faults and ignitions. DFA is one of the few commercial systems available to provide capabilities to detect pre-fault conditions prior to system failures and providing fault or other event data for assessments.

The alternative is that much of the data regarding faults is manually retrieved by SCE personnel visiting substations and other relay sites, which is both more costly and time intensive, since SCE would have to send a person to manually retrieve the data without automation. Data that is collected through DFA technology requires far less manpower than conventional methods and provides for early detection to enable timely remediation. Further, circuit patrols, without the assistance of DFA, may miss the slight damage that results from temporary faults. EFD is currently being piloted and SCE is evaluating the complementary and duplicate features of these technologies. For more on EFD, see Section 7.1.D.

# 3. Region prioritization:

SCE prioritized distribution lines in HFRA for this activity, which were selected based on circuits with an increased number of momentary and sustained outages (activity), number of HFRA circuits within a substation, percentage of overhead circuit miles, and available rack equipment space.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE monitored and evaluated reported events for the initial 60 units that were installed in 2019 and early 2020. In 2021, SCE plans to install 150 additional units in HFRA areas and continue monitoring the 60 installed unit base. The progress made in installing an additional 150 units in 2021 will help SCE further realize and evaluate the benefits of DFA, and make progress towards greater coverage of SCE HFRA

# 5. Future improvements to initiative:

SCE is working with the vendor to further develop current and voltage signatures to enable more automation and to enhance SCE's ability to identify significant events. The integrated use of other systems such as smart meters, remote monitored intelligent electronic devices (IEDs), and power system analysis modeling software is expected further improve benefits from the remote data provided by DFA. DFA also provides data collection capabilities that can be integrated into ignition investigations improving opportunities to learn from both close calls and actual events. The 2021 installation plans across the greater HFRA circuit coverage will help realize these benefits with operating DFA systems.

# 7.3.2.3 Fault indicators for detecting faults on electric lines and equipment

Fault indicators are included in SCE's standards and continue to be installed on new and existing circuitry. Installation targets and specific efforts for fault indicators are not a part of this WMP update as a specific wildfire mitigation activity.

# 1. Risk to be mitigated / problem to be addressed:

Restoration of load with the use of sectionalizing devices following a fault event generally occurs in a sequence of steps of opening and closing devices with an end result of minimizing the section that remains de-energized. As part of the electric service restoration process patrols, SCE also looks for causes of the fault or electric service interruption. Fault indicators can aid in providing initial indication to circuitry sections where the cause can be located. Outside of high fire conditions, this information can aid in faster electric service restoration.

#### 2. Initiative selection:

Fault indicators generally activate based on elevated fault currents, which aid in electric service reliability by providing information on the fault locations and thus provide intelligence on grid operations. SCE has two general versions of fault indicator that can be differentiated based on whether they provide indication remotely to system operators through the Distribution Management System (DMS).

An RSE was not developed and no alternatives were identified for this initiative, because fault indicators are installed and used as part of SCE's standard grid operations and are not specifically deployed for wildfire mitigation purposes.

#### 3. Region prioritization:

Fault indicators are common equipment in SCE's standard circuit design and thus their installations are not prioritized by high fire region.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE continued to apply accepted industry available technologies for both local and remote fault indicators in alignment with SCE standards. SCE records show a total of 1,566 installations for fault indicators of which 395 were applied in HFRA. SCE plans to continue with the same approaches 2021 and 2022.

## 5. Future improvements to initiative:

SCE is leveraging the advances in fault indicator technology to provide better intelligence of its grid operations, such as modifications to practices for automatic circuit reclosing and circuit patrolling activities. Further, as the technology advances and projects such as the Rapid Earth Fault Current Limiter (REFCL) change the benefits associated with the application of such technologies, SCE is evaluating how to optimize these benefits for customer electric service reliability and detection of incipient faults.

# 7.3.2.4 Forecast of a fire risk index, fire potential index, or similar

# 7.3.2.4.1 Fire Potential Index (FPI) (SA-2)

SCE is improving the accuracy of its FPI through the integration of historical weather and vegetation data for more precise PSPS decision-making.

# 1. Risk to be mitigated / problem to be addressed:

SCE's current FPI is a direct input into PSPS calculations and provides an estimate of the potential risk of fire ignition and spread at the circuit level. To enable more targeted PSPS decision-making that has the potential to reduce the number of customers impacted by a PSPS, the FPI needs be first calibrated to better understand the index output in the context of historic fire activity. The FPI can then be enhanced to develop more accurate estimates of the potential risk of fire ignition and spread at the circuit level, including at the transmission and sub-transmission circuit level.

#### 2. Initiative selection:

SCE will implement its FPI improvements into two phases. In the first phase, SCE focused on the calibration of the FPI to contextualize the index with respect to historic fire activity, by correlating each discrete value of the index output (i.e., historical FPI values) with certain levels of previous fire activity (i.e., fire sizes). These calibrations allow for a potential recommendation to be made to PSPS activation FPI thresholds and will help to document what the index output values mean in terms of potential fire activity.

In the second phase, SCE will formulate a new FPI 2.0, which will put more emphasis on wind speeds and a new fuels component that accounts for the diversity of fuel conditions across the SCE's service area such as fuel type. FPI 2.0 will capture more detailed environmental conditions than the current FPI and will provide a more accurate representation of fire potential across the SCE service area.

Finally, SCE has worked to calculate the maximum FPI along virtual segments of its transmission and subtransmission circuits. This helps to reduce the number of instances that FPI is underestimated along these circuits and allows SCE to deploy pre-patrols and LFOs more efficiently to only those segments that are expected to meet or exceed PSPS activation criteria.

SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, FPI improvement enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect the benefits of FPI improvement.

### 3. Region prioritization:

All FPI-related projects will be developed for all of SCE's service area. Within HFRA, SCE is calculating an FPI for each of its circuits.

- 4. Progress on initiative (amount spent, regions covered) and plans for next year: SCE provides in the following descriptions of progress to date on each of its efforts related to FPI:
  - <u>FPI Calibration:</u> In 2020, SCE completed its FPI Calibration so that the index output (with numbers ranging from 1-17) would have meaning and context with respect to historic fire occurrence data.

The term "calibrate" simply refers to this process and the subsequent output shows that each FPI index value is associated with a certain amount/type of fire activity. While an initial calibration was performed using historical data from 2001 to 2017, a more in-depth calibration will be performed in 2021 as more historic data becomes available.

- FPI 2.0 Development, Testing (Backcasting) and Evaluation: FPI 2.0 will incorporate inputs capturing more detail and nuance than the current FPI in assessing where large fires may occur. To determine the performance and ability of FPI 2.0 to accurately describe fire potential across the SCE service area, in 2020 SCE began an extensive development and testing phase to calculate FPI 2.0 over a 40-year period, back to 1980 (i.e., backcasting). In 2021, SCE will rigorously evaluate the new FPI, by running FPI 2.0 in parallel with the current FPI to demonstrate the difference and improvements over the current index. By mid-2021, SCE will have FPI 2.0 calculated for each Fire Climate Zone (and potentially each circuit) back to 1980 and operationalized to produce daily circuit-level output. If FPI 2.0 demonstrates a significant improvement over the current FPI, SCE expects that FPI 2.0 will replace the current FPI before the start of the 2022 fire season and the 2022 WMP Update.
- Transmission & Sub-Transmission FPI: In 2020, SCE began to develop a more realistic assessment of the fire potential along its sub-transmission and bulk transmission circuits. By dividing the circuits into relatively small virtual segments for which the maximum FPI could be calculated, SCE was able to produce operational products twice a day to show which circuit segments are forecasted to reach or exceed PSPS criteria within the next five days. In 2021, SCE's activities will include backcasting of FPI along these virtual segments for a select number of weather events to show the levels of improvement in this approach compared with previous methods.
- Data Manager by Atmospheric Data Solutions (ADS): An offsite data platform will be developed in 2021 to house and manage SCE's 40-year historical dataset of weather and fuels. This will allow the data retrieval process to be quick and efficient using a graphical interface that will be able to quickly query the data. Users will be able to extract only the data necessary for analysis without having to apply additional filtering processes to further distill the requested subset of data. This will increase the performance of data analysis as users will be able to interact with SCE's historical data set quickly and efficiently to retrieve only the data this is needed for analysis. As the reliance on this data set increases over time, having the Data Manager Platform will provide SCE with quick and easy access to over 2.7 trillion data points.
- 5. Future improvements to initiative: Since the FPI is a derived calculation based on output values from SCE's in-house weather and fuels modeling, any improvements to SCE's modeling efforts will result in a better assessment of fire potential across the service area.

### 7.3.2.4.2 Fuel Sampling (SA-5)

SCE takes semi real-time measurements of vegetation moisture for 15 sites across its service area.

### 1. Risk to be mitigated / problem to be addressed:

SCE decisions to de-energize consider information about the areas that are impacted by wildfire risk, such as fuel conditions. Although models can be used to estimate fuel dryness, results from fuels sampling can

be used to assess vegetation dryness in near real-time, help train models, and serve as an input for fire spread and fire potential calculations.

#### 2. *Initiative selection:*

While local fire agencies conduct fuel sampling, SCE determined it would be beneficial to sample in areas where major gaps exist both spatially and temporally. Fuels sampling consists of going out into the field and physically collecting small portions of the native vegetation which is then brought to a lab to be weighed, dried, and then weighed again to determine the vegetation's moisture content. SCE makes certain that the fuels sampling program is properly managed and there is little interruption of data, by checking that all samples are collected and analyzed properly and on time and resolving problems that may arise at any of the sites with the vendor as quickly as possible. This helps to ensure that the fuel sampling data is high-quality and will result in better model solutions and outputs.

This activity helps SCE target the areas that have the greatest fire potential and allows for more informed PSPS decision-making. SCE uses the data from its fuel sampling to develop and train machine learning models to approximate live fuel moisture, which serves as one of the inputs into the FPI. SCE also uses the data to calibrate FPI (increasing the precision of PSPS decision-making) and to adjust inputs for fire spread calculations (improving the accuracy of fire consequence modeling).

SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

#### 3. Region prioritization:

The 15 fuel sampling sites in SCE's HFRA were selected by determining where spatial gaps in data sampling currently exist. Once these areas were identified, specific sites were selected based on SCE's right-of-way access, proximity to major roads, and the amount, type, and health of the vegetation at each location.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE performed updated fuel sampling at the sites once every two weeks (weather permitting). SCE also used the sample data to train develop its machine learning models to approximate live fuel moisture, calibrate its FPI and adjust inputs for fire spread calculations.

In 2021 and 2022, SCE intends to continue sampling moisture levels within the live vegetation at all 15 locations through its Fuels Sampling Program. SCE will need to conduct a detailed evaluation to determine if the program could expand to cover other areas of SCE's service area within HFRA where observation gaps may still exist and will work with the fuels sampling vendor to determine the location of potential additional sampling sites.

## 5. Future improvements to initiative:

SCE will be striving to make the process more efficient over time and potentially adding more sampling sites where gaps are identified.

# 7.3.2.4.3 Remote Sensing (SA-7)

SCE is implementing remote sensing technology to collect additional information on weather, fuels, and fire activity to enhance SCE's wildfire modeling capabilities.

# 1. Risk to be mitigated / problem to be addressed:

SCE is continually looking for ways to bolster its situational awareness in remote areas, including, among other factors, improvement of SCE's ability to monitor the health of its environment, estimate the risk to its system, and make informed decisions about potential PSPS de-energizations.

#### 2. Initiative selection:

SCE is implementing remote sensing technology using satellite imagery to collect additional information on weather, fuels, and fire activity in order to enhance SCE's overall risk modeling and situational awareness capabilities. Remote sensing, using LiDAR technology, will be leveraged for a pilot project to obtain additional data points above ground level to support de-energization decisions. Where circuit level windspeeds are difficult to predict due to complex terrain, monitoring wind speeds above these circuits will provide insight into the behavior of the wind and the potential for stronger winds to surface down to the circuit level. Also, this data could be extremely useful for improving model predictability in areas where challenges in accuracy exist.

Also, SCE will use remote sensing technology to assist with early wildfire detection to enable faster fire agency response time. Finally, remote sensing will be used to assist SCE with restoration efforts in areas affected by fires/natural events, by enabling SCE's ability to monitor the health of the environment. In assessing how circuits have performed against models in the past, SCE determined that additional remote sensing technology would be useful to improve its modeling capabilities.

SCE develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

### 3. Region prioritization:

Remote sensing technology will be used across all of SCE's service area, although deployment will be prioritized in HFRA due to elevated fire risk.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE initiated the procurement process for remote sensing technology in 2020. Beginning in 2021 through 2022, SCE will implement a lower atmospheric wind profiler pilot project in connection with San Jose State University (SJSU). The pilot will profile winds in the lower atmosphere using LiDAR technology to collect wind observations above ground level, using multiple deployments of SJSU's LiDAR system to sample wind speeds at specific locations on demand. This will provide SCE with the ability to measure winds above the ground at high frequency intervals during PSPS events, contributing to greater situational awareness. In addition, SCE will work with Earth Lab in association with the University of Colorado at Boulder to scope out several projects regarding vegetation regrowth and vegetation susceptibility to fire, including two remote sensing projects. These projects will provide SCE with the ability to see changes in the service area on a quarterly basis, by processing frequently updated imagery into vegetation indexes specifically

designed for SCE service area to monitor the health of the environment, which assists with restoration efforts in areas affected by fires/natural events.

### 5. Future improvements to initiative:

SCE will analyze the new data collected from the pilot work with SJSU and the work with the University of Colorado at Boulder in 2021 to scope out additional remote sensing projects, which may, subject to further evaluation, include the development of the Fuels Regrowth Model and the Fuels Potential Model, described further below.

- <u>Fuels Regrowth Model</u>: A vendor would produce a map at a semi-annual cadence and at 1-km resolution or less, showing the probabilistic time before vegetation will return to its pre-fire state. This product will approximate the time it will take for a fire of similar size, spread rate, and burn intensity to occur across an area that has burned previously. This effort will help SCE prioritize strategic work activities (i.e. grid hardening, vegetation management, etc.) based on information about how long it will take before fuels conditions in an affected area reappear.
- <u>Fuels Potential Model</u>: A vendor would produce a map at a bi-monthly cadence and at 1-km resolution or less, of the approximate areas where the dynamic combustibility of fuels is greatest, by considering the summation of vegetation moisture, type, and amount as well as taking into account the long-term climatological affects upon the vegetation. This product will allow for an objective, quantifiable process to inform where and when to perform inspections and if any potential remediations should be accelerated.

# 7.3.2.4.4 Fire Science Enhancements (SA-8)

SCE's fire science enhancements<sup>54</sup> improve SCE's ability to estimate various outputs, including the number of PSPS events and the number of circuits that may be in scope for PSPS events.

## 1. Risk to be mitigated / problem to be addressed:

Upgrading the ability to contextualize current weather information will enhance the interpretation of weather conditions and development of models to estimate weather impacts, improving SCE's ability to make informed real-timed decisions for PSPS events. decisions for PSPS events.

# 2. Initiative selection:

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SCE's Weather and Fuels Climatology project aims to provide historical context for current weather events, by developing a climatology of temperature, wind, humidity, vegetation moisture, and many other parameters at each grid cell across the SCE service area, based on access to an unprecedented and unique 40-year historical data set of weather and fuels. The data set was created using SCE's in-house Weather Research and Forecasting model to approximate the initial state of the atmosphere in the past, back to 1980. This historical database provides the information necessary to develop predictive models that will

<sup>&</sup>lt;sup>54</sup> The Weather and Fuels Climatology project, along with other projects, contributes towards enhancing SCE's fire science capabilities.

improve the overall understanding of environmental factors (weather and fuels) and their relationship with ignition drivers for utility-caused wildfires. SCE will then use these models to inform wildfire mitigation activities and real-time decision-making for PSPS events.

SCE did not develop an estimate the RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

## 3. Region prioritization:

Weather and Fuels Climatology projects will include data sets that span the entire SCE service area.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE used historical data to help refine PSPS forecasts, by determining how many and which circuits met PSPS activation criteria in both windspeed and FPI. By the 2<sup>nd</sup> quarter of 2021, SCE will create a climatology of various weather and fuel parameters for each grid cell in the 2-km weather model domain.

### 5. Future improvements to initiative:

SCE will leverage its 40-year historical weather data set to help with future development and improvement of AI (Machine Learning) models to forecast winds, temperatures, etc. at specific locations across SCE's service area.

# 7.3.2.5 Personnel monitoring areas of electric lines and equipment in elevated fire risk conditions

SCE trains and deploys personnel to perform line patrols and LFOs, providing critical situational awareness during elevated fire risk conditions to inform PSPS decision-making.

# 1. Risk to be mitigated / problem to be addressed:

When elevated fire risk conditions are identified in specific areas of SCE's service area, real-time information about the impacted areas can help determine the need for various just-in-time wildfire mitigations efforts, such as PSPS, vegetation remediation and infrastructure repairs. In-person observations may help to identify flying debris, wire slap and other hazardous conditions that may be present at the impacted area. Prior to re-energization, in-person observations may also help to identify whether lines are clear of potential hazards. Without these observations, SCE would miss some valuable inputs, compromising its ability to make informed decisions about potential PSPS de-energizations and re-energizations.

#### 2. Initiative selection:

Line patrols and live field observations (monitoring) provide critical sources of situational awareness that allow for the execution of SCE's PSPS protocols before and during a PSPS event, and after weather conditions have abated. Before an event, line patrols are carried out by qualified personnel (e.g., troublemen, senior patrolmen, etc.) to examine SCE assets for any potential concerns that may be exacerbated by the upcoming wind event. During an event, qualified personnel can be deployed to high-risk portions of the grid to take live wind readings and to watch for other inclement hazards (e.g., airborne

debris). These live field observations are performed to provide real-time data back to SCE's Emergency Operations Center. After concerning weather conditions have abated, SCE must dispatch qualified personnel again to perform restoration patrols on all circuits that experienced a PSPS de-energization to ensure that re-energization is very unlikely to cause a spark or ignition and is safe for service restoration.

These protocols are imperative to SCE's decision making and will continue to be a part of SCE's WMP for the foreseeable future. Even with expanding automation and new technology, providing SMEs with visibility to grid and weather conditions provides invaluable situational awareness on local hazards like airborne debris or vegetation. Field observers can also provide real time weather reads using portable devices, supplementing weather station coverage of SCE's HFRA circuits. As line patrols are a necessary component of implementing PSPS events, a separate RSE for just this activity was not calculated.

#### 3. Region prioritization:

Line patrols and field observations are performed throughout the HFRA on any circuit that is in scope for PSPS consideration.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE trained 2,103 qualified personnel at SCE and select personnel from its contract company partners to perform line patrols and live field observations for PSPS events. SCE deployed 1,904 pre- and post-event patrols during the 2020 PSPS events.

SCE will continue these processes for future events. As the processes, procedures and technology mature, the use of additional situational awareness devices—such as weather stations and High-Definition cameras—may further influence where resources are stationed.

# 5. Future improvements to initiative:

SCE is testing the use of UAS, or drones, and remote sensing capabilities to determine whether and how UAS can assist in data gathering for situational awareness. For instance, UAS in the coming years may be able to supplement in-person patrols, allowing qualified personnel to more quickly assess circuit conditions beyond visual line of sight. Additionally, remote sensors installed on SCE equipment have the potential to help assess a circuit's readiness to return to service.

# 7.3.2.6 Weather forecasting and estimating impacts on electric lines and equipment

# 7.3.2.6.1 Weather and Fuels Modeling (SA-3)

SCE is preparing to implement the Next Generation Weather Modeling System (NGWMS), which will provide an extensive upgrade to SCE's current in-house weather modeling capabilities.

# 1. Risk to be mitigated / problem to be addressed:

In order to meet the increasing demands of PSPS and other activities, SCE must address some of the deficiencies associated with its modeling output. SCE currently computes information used for PSPS based on a single deterministic model, which may miss some circuits when compared with an ensemble modeling approach. In addition, SCE requires more computing power to be able to model the atmosphere at a higher resolution in order to produce additional forecasts for improved PSPS decision-making.

#### 2. Initiative selection:

In Q4 of 2020, SCE began to implement Ensemble forecasting which demonstrated marked improvement over the single deterministic model output. In 2021, SCE is implementing the NGWMS, which will provide an extensive upgrade to SCE's current in-house weather modeling capabilities and enhance SCE's ability to make more targeted PSPS decisions. The benefits to the NGWMS are multifold, but in general, SCE expects a marked improvement in accuracy, particularly in areas where current modeling efforts are challenged. Whereas the current weather modeling produces twice daily forecasts at 2-km horizontal resolution with hourly outputs out to five days, the NGWMS will increase model output resolution to 1-km, which will help resolve terrain issues to a certain degree, for example. The NGWMS will consist of an optimal blend of ultra-high-resolution numerical weather modeling and machine learning (AI) technology. This will include expanding ensemble forecasting to incorporate more members at a higher resolution for the first three-and-a-half days ahead. AI models will be developed for select SCE weather stations to improve wind forecasts in areas where current modeling capabilities have difficulties resolving local circulation features within complex terrain. Finally, the NGWMS will help improve confidence in and provide stability to the weather forecast.

These efforts will require the procurement and purchase of additional hardware, i.e., two additional High-Performance Computing Clusters (HPCCs), which will allow for faster computing times and the ability to project weather and fuel conditions further out into the future.

SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

### 3. Region prioritization:

The NGWMS will include weather forecasts and historic weather data spanning the entire SCE service area.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE installed two HPCCs and completed the associated weather and fuels modeling. In 2021, SCE will procure and install two additional HPCCs, which will considerably increase the resolution and accuracy of its forecast capabilities. SCE will also implement the NGWMS which will allow for more accurate forecasts of weather and fuels to obtain a more accurate assessment of risk. Developing the AI models for the NGWMS will be an effort that will extend through 2022. As part of this effort, SCE intends to make improvements and add functionality to its existing weather and fuels visualization portal. The Weather Visualization Portal will display the data from the NGWMS in a more efficient and expedited manner. In addition, a more robust GUI will allow users to view more data in a shorter period of time as compared to what is currently being used.

# 5. Future improvements to initiative:

SCE will be expanding the development and implementation of AI models to provide high-level forecasting capabilities at site-specific locations representing circuits. SCE is also continuing to re-evaluate alternatives and refinements to its weather and fuels modeling and may include some of these in the

Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.2.6.2 Fire Spread Modeling (SA-4)

SCE will continue to use Technosylva's fire spread modeling products, FireCast and FireSim, to understand and quantify potential wildfire impacts to communities based on an informed scenario analysis.

# 1. Risk to be mitigated / problem to be addressed:

SCE's fire spread modeling capabilities must be able to provide adequate risk and consequence information for SCE to be more precise in its PSPS decisions and limit the number of customers impacted by de-energizations. Depending on the location, some wildfires will be more impactful, regardless of size, due to the presence of populations, buildings, and utility assets in the area, among other factors. This type of information could help fire spread models better estimate where the greatest impacts will take place during critical fire weather events and enable more targeted, proactive de-energization decisions.

#### 2. Initiative selection:

SCE plans to use advanced fire spread modeling tools—Technosylva's FireCast and FireSim <sup>55</sup> applications—to simulate "what if scenarios" to predict various fire ignition and consequence outputs such as fire perimeter size, structures impacted, populations affected, and injury and death. Prior to deployment, SCE is undertaking an extensive evaluation of FireCast and FireSim for the applications' ability to estimate the impacts that fire activity will have on a particular area (i.e., wildfire consequences). The evaluation process will inform how these applications should be integrated into PSPS protocols.

SCE is working on a fuels mapping project that will provide an updated, realistic assessment of fuel amount and type across the landscape. Surface fuels and canopy characteristics data are key inputs into producing accurate fire behavior and risk outputs for both daily risk forecasts and on-demand spread predictions and can have dramatic effects on the modeling output. SCE will add a subscription service to keep the surface and canopy fuels layer current to ensure that the latest vegetation information (e.g., reflecting landscape changes caused by fires, landslides, blowdown, urban growth, etc.) is incorporated into the fire simulations going forward. The alternative to having an updated fuels layer is to rely on existing data sets. However, when FireCast and FireSim were first implemented in 2020, SCE used a LANDFIRE 2016 fuels dataset. This dataset produced less than accurate fire behavior modeling results (when compared to actual events) necessary to meet SCE's operational needs, leading SCE to conclude that more enhanced and accurate fuels were needed.

Finally, SCE will add supporting services and undertake additional analyses to further advance its ability to model fire spread in its service area. While this initiative does not reduce ignition risk or consequence

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<sup>&</sup>lt;sup>55</sup> As described in SCE's 2020 WMP, FireCast is an application that provides a 3-day forecast of potential fire ignitions across the SCE service area and FireSim provides real-time simulation modeling to derive potential fire impacts for active suppression response or weather event planning.

directly, the output of these models will help SCE coordinate response to protect critical assets during active wildfire events and may be used as an input into PSPS decision-making.

SCE develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

# 3. Region prioritization:

The Technosylva modules will be used to run scenarios across SCE's HFRA.

4. Progress on initiative (amount spent, regions covered) and plans for next year: In 2020, SCE implemented both FireCast and FireSim. Technosylva provided licenses to SCE's Fire Scientist and Fire Meteorologist and conducted extensive training on the FireCast and FireSim applications.

SCE also moved forward with its Fuels Mapping Project (previously SA-6 Surface & Canopy Fuels Mapping in SCE's 2020 WMP) to update the surface fuels and canopy characteristics within these applications. As part of this project, SCE is developing methods for fuels classifications, assessing non-burnable areas, updating land disturbances, and conducting a thorough assessment of vegetative conditions across the SCE service area using publicly available remote sensing data. Performing such an update increases the accuracy of fire spread modeling simulations.

Finally, SCE in 2020 initiated its evaluation of the FireCast and FireSim applications for potential integration into PSPS decision-making. The evaluation will provide insight into how the risk and consequence scores are tied back to specific assets and test the applications' features and functionality. Additionally, the evaluation will help to determine the accuracy and trustworthiness of the models, by running fire simulations for current incidents and "what if" scenarios and comparing the outputs with observed fire behavior and spread. In 2021, SCE will implement FireCast/FireSim consequence data into the PSPS decision-making during a test phase. SCE will also work to incorporate additional layers and analyses to support the maturation of the FireCast/FireSim models.

SCE's fire spread modeling efforts will be of increasing importance moving forward as information about wildfire impacts on communities will be key in reducing the de-energization footprint during PSPS events. As a result, SCE anticipates the need to undertake a number of projects and enhancements in 2021 to take wildfire modeling to the next step:

- The Surface and Canopy Fuels Layer Subscription Service will allow Fuels Mapping updates to be performed at a regular cadence, improving the accuracy of the fire simulation outputs. The subscription may include regular updates to land disturbances that incorporate burn scar perimeters and new land development projects.
- The Risk Associated with Value Exposure (RAVE) Analysis will produce service area-wide risk metrics that uses advanced prediction modeling to support the analysis of how populations and assets will be affected by a utility-caused ignition, based on a set of static and dynamic risk factors. Static risk factors incorporate conventional attributes such as population demographics, population socioeconomics, social vulnerability and egress, while dynamic risk factors take into

account exposure modeling that leverages the SCE weather and climatology data to define exposure firesheds that vary as weather conditions change.

- The Herbaceous Live Fuel Moisture Model Subscription Service will ensure that SCE has regular
  access to the modeling output that estimates live fuel moisture, which serves as a critical, direct
  input into all fire spread modeling calculations.
- SCE will perform a PSPS Asset Risk Analysis and Integration to determine if potential PSPS deenergization of assets is necessary when considering the possible consequence provided by
  FireCast asset risk metrics. By analyzing the correlation between the 2020 PSPS events and
  FireCast risk metrics, SCE will be able to better evaluate de-energization candidates. Fire Science
  will develop a methodology to incorporate this information into the PSPS decision making
  process.
- SCE will enlist Fire Behavior Analysis Consulting Support to assist with the daily monitoring of fires
  throughout the SCE service area by a qualified Fire Behavior Analyst (FBAN). The support will
  include on-demand FBAN services to document, monitor, and simulate large fire events with
  advanced analysis and reporting during large fire outbreaks.
- SCE plans to make FireCast, FireSim, and WRRM Upgrades<sup>56</sup> to address new and emerging needs that may require the use of new metrics, analytic tools, and additional data. The upgrades will also cover changes that will likely be needed to account for the new output from the NGWMS, such as higher resolution data.

The updated fuels layers (Surface and Canopy Fuels, Herbaceous Live Fuel Moisture) will improve the accuracy of the FireSim calculations, while the RAVE and PSPS Asset Risk analyses will inform how to integrate FireCast and FireSim into PSPS decision-making by creating a single composite score of asset risk. The Fire Behavior Analysis Consulting Support will provide additional support to help SCE monitor fire activities and run fire simulations. Finally, the FireCast, FireSim and WRRM upgrades will provide necessary software upgrades.

## 5. Future improvements to initiative:

Depending on the results of the evaluation phase, SCE will look to perform a full integration of FireCast/FireSim into its PSPS operations. SCE is also continuing to re-evaluate alternatives and refinements to its fire spread modeling and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

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<sup>&</sup>lt;sup>56</sup>The implementation of WRRM (RA-1 - Expansion of Risk Analysis in SCE's 2020 WMP) was previously a WMP activity and was discussed in this chapter in the 2020 WMP. SCE includes a write-up of the WRRM implementation within the Risk Assessment and Mapping Chapter in SCE's 2021 WMP. Please refer to Section 7.3.1 for more details.

# 7.3.3 Grid Design and System Hardening

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

In 2021, SCE advances many of its proven Grid Design and System Hardening activities presented in its 2020 WMP. In addition, SCE will implement several new risk mitigation activities identified and evaluated through lessons learned and further risk and engineering analyses. Finally, SCE has completed certain Grid Design and System Hardening activities presented in its 2020 WMP and therefore will not be continuing these programs in 2021. Those completed activities reduced wildfire risk for the company and helped to inform SCE's 2021 WMP.

SCE notes that there are a number of WSD-identified initiatives in this section that are not driven by wildfire risk mitigation and are performed by SCE as part of its routine operations (e.g., capacitor maintenance and replacement) or are conducted as part of other mitigation activities [e.g., crossarm maintenance, repair and replacement in HFRI are conducted as part of HFRI inspections and Remediations (IN-1.1 and IN-1.2) as described in Sections 7.3.4.9.1 and 7.3.4.10.1]. As such, SCE does not have specific WMP activities corresponding to these, and notes this in more detail for each activity.

# 7.3.3.1 Capacitor maintenance and replacement program

Capacitors are a critical component and SCE has historically had maintenance and infrastructure replacement programs for capacitors preceding dedicated wildfire mitigation activities. SCE does not view this activity as a specific wildfire mitigation effort and will continue with capacitor maintenance and replacement as described in further detail in SCE's 2021 GRC<sup>57</sup>.

### 1. Risk to be mitigated / problem to be addressed:

In addition to voltage support, capacitors play a critical role in helping avoid or limit overload conditions on distribution circuits during times of high electricity demand. Aging increases the potential for capacitor bank equipment failures, as does normal degradation during operations.

#### 2. Initiative selection:

To help avoid in-service malfunction or failure, SCE routinely inspects capacitors as part of its compliance-based inspection programs. If any degradation in capacitor condition or associated hardware is observed, they are remediated as part of the compliance-based maintenance programs. These inspection and maintenance programs are described in Section 7.3.4.10.1. Capacitors are also replaced when field personnel or engineers identify capacitors that are not functioning or have failed in service. Since capacitor maintenance and replacement activities are not driven by wildfire or PSPS risk reduction, but rather performed as part of traditional programs, program selection and design was not driven by risk analysis or RSE calculations.

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<sup>&</sup>lt;sup>57</sup> A.19-08-013<sup>E14</sup>, Exhibit SCE-02, Vol. 1, Pt. 1, pp. 71-74

There is no regional prioritization for capacitor maintenance and replacements. They are performed across SCE's service area based on inspection results and priority assigned to the findings. Since overhead detailed inspections are combined with HFRI inspections in SCE's HFRA, regional prioritization in HFRA follows the same approach as described in Section 7.3.4.10.1. Capacitors that are replaced based on field or engineering feedback are replaced in the order they are identified. However, if there is an identified voltage issue on the circuit, the capacitor replacement for that circuit is prioritized.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE continued to refine its monitoring system to aid with maintenance and inspections of capacitor applications. SCE details its near- and longer-term plans for capacitor maintenance and replacement in its 2021 GRC.

# 5. Future improvements to initiative:

Over the next three years, SCE expects to refine its ability to remotely monitor capacitor performance to improve its inspection and maintenance efforts. The industry has developed guidance for fusing to minimize the impacts of capacitor unit failure modes,<sup>58</sup> and SCE uses this guidance to select fuses for its capacitor banks.

# 7.3.3.2 Circuit breaker maintenance and installation to de-energize lines upon detecting a fault

# **Circuit Breaker Relay Hardware for Fast Curve (SH-6)**

In 2019, SCE initiated a program to deploy Fast Curve (FC) settings at substation CB relays and developed a plan for upgrading non-compatible and/or older vintage electrochemical and microprocessor relays for HFRA feeder circuits between 2020-2022.

# 1. Risk to be mitigated / problem to be addressed:

When a fault on the line occurs, it takes a circuit breaker and relay time to detect and respond. The duration of the CB response time contributes to fault duration and energy that can lead to ignitions due to heating, arcing, and sparking.

#### 2. Initiative selection:

Fault durations can be reduced with FC operating settings at the substation CB relay by enabling quicker fault detection and fault clearing. FC settings reduce fault energy by increasing the speed with which a relay reacts to most fault currents, and can reduce heating, arcing, and sparking for many faults compared to conventional settings. For SCE to have the capability to toggle between normal and FC operating settings during high fire threat conditions, it requires CB relays to have the newer microprocessor-type relays. In prior years, SCE targeted updates to circuits serving HFRAs that had CBs with existing microprocessor-based relays. These previous activities concentrated on relay setting updates and not relay hardware replacements. In 2021-2022, the targeted scope requires new and replacement hardware to accommodate the updated operational settings.

<sup>&</sup>lt;sup>58</sup> For example, IEEE Std C37.43 – IEEE Standard Specifications for High Voltage Expulsion, Current-Limiting, and Combination-Type Distribution and Power Class External Fuses, with Rated Voltages from 1 kV through 38 kV, Used for the Protection of Shunt Capacitors.

A greater portion of the 2021 activity requires relay hardware upgrades to accommodate the FC settings integration, which are more costly than setting upgrades that do not require hardware replacement. Despite this, the RSE for this activity is high, therefore, SCE deemed it prudent to undertake this activity now to reduce the number of faults that could lead to ignitions.

# 3. Region prioritization:

Prioritization is based on construction and scheduling feasibility rather than region. Relays that require extensive engineering or that have operational considerations are planned for 2021-2022.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2019, SCE met its WMP goal of updating settings for existing, compatible microprocessor CB relays and performed the field analysis to determine continuing scope of work. In 2020 SCE installed FC settings on 109 relays and associated FC settings, exceeding its target of 55 relays. SCE's current plan includes 60 relay unit replacements and upgrades in 2021, and up to 86 if operationally feasible. SCE's goal is to have FC settings capability for every CB in SCE's HFRA by 2022.

#### 5. Future improvements to initiative:

SCE expects to complete upgrades to all CBs in HFRA by 2022. SCE does not have specific improvements planned at this time but is exploring increasing the sensitivity of the relay settings while avoiding false operations.

#### 7.3.3.3 Covered conductor installation

#### 7.3.3.3.1 Covered Conductor (SH-1)

In 2021 SCE continues its Wildfire Covered Conductor Program (WCCP), a multi-year program initiated in 2018 that replaces bare overhead conductor with covered conductor in HFRA. SCE also continues installing covered conductor in HFRAs during post-fire restoration work (outside of the WCCP). Poles that require replacement as part of WCCP are replaced with Fire Resistant Poles (FRP).

### 1. Risk to be mitigated / problem to be addressed:

Analysis of historical ignition and fault data in SCE's HFRAs showed that contact from objects (such as vegetation, metallic balloons, or debris) and wire-to-wire faults were associated with approximately 60% of suspected wildfire initiating events. In addition to those drivers, fault conditions can weaken and sometimes cause conductor failures, resulting in energized wire-down events, which in turn could result in electrical arcing in the air or on the ground leading to ignitions. From 2015 to 2019, 10% of ignitions were due to conductor failures.

Wood poles supporting overhead equipment and conductors are susceptible to ignitions caused by equipment on the pole failing, structural damage due to woodpeckers, or from damage from fire on the ground. Burned poles can also cause other equipment on the pole to fail making service restoration after a fire more difficult.

# 2. Initiative selection:

Based on benchmarking and industry research, SCE identified insulated or covered conductor as a viable alternative to reduce overhead conductor faults associated with CFO or adjacent conductors, thereby reducing the risk of ignitions. SCE evaluated the effectiveness of covered conductor deployment in its HFRA based on historical analysis of ignitions, expert judgment, and industry benchmarking analysis<sup>59</sup>. This included conducting lab tests of covered conductor under different types of contact with foreign objects (such as metallic balloons and vegetation) and wire-down fault current. SCE utilized its enterprise-level RAMP risk model to evaluate the scale of deployment of covered conductor, and validated this initiative as the most practical option to reduce ignitions in SCE's HFRA considering expected risk reduction, cost, time to deploy, resource availability, and ease of long-term maintenance and repair. SCE evaluated alternatives such as reconductoring with heavier gauge wire that would be less prone to faults and undergrounding that would eliminate most fault conditions. However, bare wire is less effective in reducing faults or ignitions associated with contact with wires or foreign objects, and undergrounding requires more upfront costs and has a long lead time for deployment, making expedient risk reduction challenging.

To reduce the risk of fires and fire damage to poles and equipment, when poles need to be replaced in HFRA, SCE replaces them with fire resistant composite poles if the pole supports equipment or is in a woodpecker prone area. If the replaced pole is not supporting equipment and is not in a woodpecker prone area, or if there are supply shortages of fire-resistant composite poles, SCE wraps the new wood pole with fire resistant wrapping. This approach is applied for several programs that require pole replacement, including WCCP. This includes FRPs installed in HFRA but outside of WCCP. Fire resistant composite poles reduce the POI by providing tracking and arcing resistance at the pole top from electrical equipment. Fire resistant composite poles and fire resistant wrapped poles also increase grid resiliency by preventing the pole from burning and failing during a ground fire at the pole, protecting electrical equipment from fire damage and facilitating restoration after a wildfire.

The RSE<sup>60</sup> for this initiative is among the highest of all WMP activities analyzed because covered conductor is effective at mitigating several types of ignition drivers such as contact from object and wire to wire contact, as well as reducing equipment failures associated with older distribution system equipment and hardware. Even when excluding operational considerations, such as time and feasibility to deploy, the alternative mitigations such as reconductoring with bare wire and undergrounding have RSEs lower than that for covered conductor.

### 3. Region prioritization:

Beginning in 2019, SCE used the risk scores from the WRM to prioritize the circuit segments for replacing bare conductor with covered conductor. Besides using risk scores, operational efficiencies in bundling work were also considered when scheduling covered conductor deployment. The underlying POI and

<sup>&</sup>lt;sup>59</sup> A.19-08-013<sup>E14</sup>, Exhibit SCE-04, Vol. 05A, Part 1, pp. 178 - 223 – An Engineering Analysis on Impacts of Contact from Objects (CFO) on Bare vs. Covered Conductors; Exhibit SCE-04, Vol. 05A, Part 1, pp. 242-246 – SCE Summary of Covered Conductor Touch Current NEETRAC Report (refer to Exhibit SCE-04, Vol. 05A, Part 1, WP, pp. 224-241 – NEETRAC Report); and Exhibit SCE-04, Vol. 05A, Part 1, pp. 4 - 177 – Covered Conductor Compendium.

<sup>&</sup>lt;sup>60</sup> The RSE for this activity also includes fire resistant wrapped poles and tree attachments.

consequence score models have undergone several refinements and SCE continues to incorporate these enhanced risk scores into its deployment strategy to the extent practicable. In late 2020, SCE transitioned from using the Reax ignition consequence model to Technosylva, which resulted in some reprioritization of the circuit segments. To realign covered conductor scope to the improved risk model, all conductor segments that had higher risk scores than those using the previous were identified and placed into the mitigation process for 2022 construction.

This was done by ranking all conductor segments using the WRRM with the new Technosylva consequence scores and identifying which of those segments had been previously scoped through prior methods such as using the 2019 WRRM model. Any segments that ranked higher in the WRRM than the previous risk models and were not already scoped for construction were prioritized for 2022 construction. This method will ensure all the highest risk segments identified in our updated risk model will be completed by the end of 2022.

The method just described used the wildfire component of the WRRM only and did not include the PSPS component described in Chapter 4. This was due to timing for operational purposes because the PSPS component was not completed in time for the WRRM risk ranking evaluation. Covered conductor scope beyond what is currently in-flight will use the updated WRRM model with both wildfire and PSPS components.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE completed 965 circuit miles, exceeding its WMP program target of 700 circuit miles. In 2020, SCE also replaced approximately 6,090 poles with FRPs in HFRA, exceeding its WMP program target of replacing 5,200 poles. The regions covered were based on the prioritization approach described above. SCE has already seen real-world success from covered conductor. For example, when a vehicle hit a pole and caused energized 16kV covered conductor to fall into adjacent trees, no fault or ignition occurred.

With the ongoing wildfire risks in California and the expected risk reduction benefits of covered conductors, SCE is accelerating this program to the extent feasible within operational and resource constraints. In 2021, SCE's goal is to install 1,000 circuit miles of covered conductor in HFRAs, primarily driven by WCCP. The deployment location prioritization will follow the approach described above. If operationally feasible SCE will strive to install 1,400 circuit miles.

In 2021, when identified for replacement in WCCP or otherwise (such as in post-fire restoration work), SCE will continue to install FRPs in HFRA.

### 5. Future improvements to initiative:

In 2020, SCE improved the Wildfire Risk Model that is used to determine WCCP scope by using updated asset data (including conductor age, outage information, circuit loading, and additional circuit-level information), fire spread algorithm, weather/climatology data, ground fuel data, population and structure data, fire simulation model, and the ignition and consequence resolution. SCE also updated WCCP construction standards based on lessons learned from two years of installations. These updates include

addressing requirements and providing clarity on wildlife cover requirements for covered conductor systems, and requirements for appropriately sized jumper covered conductor.

Approximately 5,000 circuit miles are forecasted to be installed within the next three years (2021-2023). The need for additional programmatic Covered Conductor installation beyond 2023 will be reevaluated, although installation in other programs due to new design standards in HFRA will continue. 2020 was the first full year after a material amount of covered conductor was deployed in SCE's HFRA, and SCE plans to further evaluate the effectiveness of covered conductors in reducing ignition risks based on fault and ignition data. This will help improve the risk models used to determine scope and prioritization of WCCP. SCE is also pursuing cross-mitigation optimization where covered conductor has been deployed as described in Section 4.3.9 Resource Allocation and Prioritization Methodology. This includes assessing changes in PSPS protocols where covered conductor has been deployed as described in further details in Chapter 8, and potentially changes to vegetation management practices.

In 2020, SCE assessed vibration dampers for covered conductor application (AT-4 in SCE's 2020 WMP) and concluded that vibration dampers mitigate the risk of premature failure of covered conductors due to vibration. SCE published vibration damper design and construction standards for covered conductor application and in 2021, vibration dampers will be part of standard covered conductor installations. Please refer to Section 7.1.D (How New Technologies and Innovations will affect SCE's Wildfire Mitigation Strategy and Implementation Over the Next Three Years) for more details on SCE's vibration dampers effort.

SCE is continuing to re-evaluate alternatives and refinements to support covered conductor installation and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.3.3.2 Tree Attachment Remediation (SH-10)

In 2021, SCE will continue its program that removes overhead conductors that are currently attached to trees instead of poles.

#### 1. Risk to be mitigated / problem to be addressed:

Older construction methods used in SCE's forested service area used existing trees to support overhead conductors instead of installing utility poles. These "tree attachments" no longer meet SCE's design standards. The integrity of the trees cannot be verified using inspections and assessment techniques for poles. In addition, tree attachments increase the probability of faults and damages from vegetation contact and "fall-ins."

#### 2. *Initiative selection:*

This activity relocates tree attachments to a pole to reduce the probability of faults and consequence of a spark close to vegetation. It is typically done in conjunction with covered conductor deployment for operational efficiency. Note that if there is aerial cable that is in good condition, SCE will relocate the aerial cable to a pole instead of installing covered conductor.

An alternative to this activity is to leave the utility attachments to the tree and/or reinforce the tree attachment. However, because this work is typically done in conjunction with covered conductor deployment and because tree attachments do not meet SCE's current design standards, SCE intends to continue to replace all tree attachments.

SCE included this activity in the calculation of the Wildfire Covered Conductor Program RSE score. Leaving overhead conductors attached to trees, especially in HFRA, is inherently risky and it is imperative to expeditiously transfer overhead conductors to poles.

#### 3. Region prioritization:

Tree attachments remediated in 2021 will be in HFTD Tier 2 and Tier 3, with most locations in the San Joaquin and Rural region. Most tree attachment remediations for 2021 and 2022 were prioritized based on Reax risk scores while remaining attachments, although limited in number, will be prioritized based on Technosylva.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2019, SCE remediated 101 tree attachments, and in 2020, SCE remediated 405 tree attachments (exceeding its 2020 WMP target of 325). The regions covered overlapped with the WCCP work, which is done primarily in conjunction with covered conductor installation. <sup>61</sup>

In 2021, SCE aims to remediate approximately 500 tree attachments and, subject to resource availability and continuing evaluation of remaining risk, will strive to exceed this goal by remediating over 600 tree attachments.

## 5. Future improvements to initiative:

Approximately 650 tree attachments remain across SCE's HFRA, all of which are expected to be remediated by the end of 2022.

# 7.3.3.4 Covered conductor maintenance

SCE does not have a separate covered conductor maintenance program. On-going covered conductor inspection and maintenance is included in HFRI inspections and Remediations (IN-1.1) discussed in detail in Section 7.3.4.9.1, and will follow the same approach, schedule, and prioritization. As covered conductor installation is relatively new, SCE will continue to analyze installation practices to identify any additional inspection and maintenance required.

# 7.3.3.5 Crossarm maintenance, repair, and replacement

SCE does not have a separate crossarm maintenance program. Crossarm inspection, repairs, and replacements are primarily conducted as part of compliance-driven detailed inspections and corresponding maintenance in non-HFRA locations. In HFRA, crossarm inspections, repairs, and

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<sup>&</sup>lt;sup>61</sup> SCE reported SH-10 as "Behind Plan" in its AB 1054<sup>E15</sup> Q3 2020 Advice Letter (Advice 4327-E) but was able to advance and exceed its tree attachment remediation work during the fourth quarter of 2020 due to fire restoration efforts.

replacements are part of HFRI inspections and remediations (IN-1.1 and IN-1.2) discussed in Sections 7.3.4.9.1 and 7.3.4.10.1. Crossarms are also replaced as part of covered conductor deployment when insulators need to be replaced. Crossarm inspections, repairs, and replacements follow the same prioritization approaches as these other activities. In light of the wildfire risks, SCE now replaces wood crossarms with composite crossarms where feasible.

## 7.3.3.6 Distribution pole replacement and reinforcement, including with composite poles

#### **WCCP Fire Resistant Poles**

In SCE's 2021 WMP, the WCCP Fire Resistant Poles (FRP) activity<sup>62</sup> is merged with the Covered Conductor program (SH-1), as covered conductor scope determines when new FRP installations are required. Please refer to Section 7.3.3.3 for additional details.

SCE programmatically replaces poles primarily as part of the Deteriorated Pole Program based on the results of intrusive pole inspections performed in compliance with GO 165<sup>E16</sup>, and the PLP based on the results of pole loading assessments. Both programs are described in Section 7.3.4. Poles are also replaced as part of compliance-based HFRI detailed inspections and maintenance programs (see Sections 7.3.4.9.1 and 7.3.4.10.1). In addition, poles may be identified for replacement during miscellaneous activities if they do not meet pole loading criteria when new equipment is added or if visual damage is identified by field personnel. All these programs span all of SCE's service area, except for HFRI inspections and maintenance which are only in SCE's HFRA. In HFRA, degraded poles will be replaced with FRPs using the same strategy as WCCP described above. The details of each of the programs above are described in Section 7.3.4. SCE does not consider pole replacements to be a WMP initiative but will continue to replace poles as part of its system hardening and asset management activities. FRPs are installed in HFRAs as part of WCCP and non-WCCP activities (such as post-fire restoration work).

### 7.3.3.7 Expulsion fuse replacement

### 7.3.3.7.1 Branch Line Protection Strategy (SH-4)

SCE standardized on current limiting fuses (CLFs) for branch line protection and replaces conventional fuses as part of its branch line protection strategy launched in 2018. SCE initially focused efforts for installing fuses at branch lines where fusing did not exist, followed by fusing replacements with a focus on current limiting fuse technology to reduce fault energy.

# 1. Risk to be mitigated / problem to be addressed:

Arcing and currents associated with faults commonly produce incandescent particles that can contribute to ignition and increased probability of equipment failure such as downed wire. Additionally, some existing fuses do not meet the Cal Fire "Exempt" classification and can expel molten material when they operate creating the potential for ignitions.

# 2. Initiative selection:

SCE's efforts focus on replacing existing conventional fuses to bring them up to the Cal Fire "Exempt" classification, and target fuses with operational issues such as liquid fuses which are obsolete and

<sup>&</sup>lt;sup>62</sup> Fire Resistant Poles is SH-3 in SCE's 2020 WMP

unsupported by suppliers. "Non-Exempt" fuse designs can produce expulsion products that can lead to ignitions. Existing fuses are typically replaced by CLFs or branch line automatic reclosers, although larger branch circuits may use other Cal Fire "Exempt" fuse designs. The replacement devices generally clear faults faster and reduce the fault energy. This minimizes arcing and sparks during fault events and minimizes the impact of a fault on electrical equipment along the circuit. The RSE for this activity is moderately high. Given this and the relatively low cost of this activity, SCE deems it prudent to continue these fusing upgrades to limit ignition risks, improve protection coordination with circuit breaker relay FC operational settings, and improving customer electric service reliability.

SCE considered single phase reclosers for branch line protection as an alternative to branch line fusing but concluded the needed infrastructure upgrades are not as cost effective as fusing.

### 3. Region prioritization:

In 2021 SCE is continuing the focus on fuse replacement efforts to help reduce ignition risk. Prioritization for fuse replacements includes both ignition risk and geographic bundling. Geographically close locations allow SCE to bundle work and improve application efficiencies. For combining risk and geographic location, SCE aggregates the fuses at the circuit level for scope selection.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2019, SCE achieved its target of installing current limiting fuses in at least 7,500 locations by completing 7,765 locations. In 2020, SCE achieved its target of installing/replacing fuses at 3,025 locations (393 new installations and 2,632 replacements). SCE also installed S&C Solid Material (SMU-20) fuses, which are Cal Fire "Exempt" like CLFs. The SMU-20 fuses are SCE standard when elevated load currents on a branch line circuit exceed CLF designs and are an alternative to CLFs when material availability may impact installation. Installing fuses (whether CLF or SMU-20) on non-fused circuitry reduces fault energy and benefits fault detection sensitivity, helping minimize ignition risks.

In 2021 SCE plans to install or replace fusing at 330 locations, and up to 421 locations subject to constraints. In prior years, SCE conducted the work with dedicated crews in targeted areas, which enabled the higher number of locations. The smaller scope in 2021 allows the work to be distributed across HFRAs instead of being focused on targeted areas.

## 5. Future improvements to initiative:

SCE does not have any planned improvements to this program at this time. The branch line fusing initiative is expected to be completed over the next three years and SCE is targeting to install fuses at over 13,000 locations by the end of 2022 (cumulative from inception of program in 2018).

## 7.3.3.8 Grid topology improvements to mitigate or reduce PSPS events

#### 7.3.3.8.1 Circuit Evaluation for PSPS Driven Grid Hardening Work (SH-7)

This activity entails *evaluation* of circuits highly impacted by PSPS to develop targeted plans for grid hardening and circuit modifications to reduce PSPS impact.

# 1. Risk to be mitigated / problem to be addressed:

PSPS de-energizations are disruptive and can have an impact on customers and communities. While PSPS may have to be relied on under extreme weather conditions, reducing the frequency, scope, and duration of PSPS events is very important to SCE. Since PSPS is heavily influenced by real-time windspeed, and wildfire risk scores are influenced by average windspeed, circuit segments at high risk of PSPS do not necessarily coincide with circuit segments with high wildfire risk scores. Therefore, other initiatives for reducing ignition risks do not necessarily target areas that experience PSPS.

#### 2. Initiative selection:

Targeted efforts such as covered conductor deployment, undergrounding circuit segments, and/or adding switching devices to facilitate circuit reconfigurations/load transfers can help reduce/eliminate the need for PSPS or reduce the number of customers impacted during a PSPS event. Targeted efforts such as covered conductor deployment, undergrounding circuit segments, and adding switching devices to facilitate circuit reconfigurations can help reduce or eliminate the need for PSPS or reduce the number of customers impacted by PSPS. For example, these efforts will reduce the impact of PSPS on customers located in non-HFRA that are connected to circuits that traverse HFRA, and customers located on certain underground circuit segments within HFRA that are fed from overhead circuitry within HFRA. Targeted covered conductor deployment can also potentially help increase windspeed thresholds for PSPS denergization in some circumstances. Developing these tailored solutions requires circuit-specific analysis. The results of these analyses are used to develop work scope to be completed within other relevant activities (e.g., covered conductor deployment in SH-1 or remote automatic reclosers in SH-5). Risk analysis was not performed for this initiative as the analysis by itself does not reduce ignition or PSPS risks. The risk reduction and costs for the work undertaken because of this activity are included in the risk analyses of the corresponding activities, as appropriate.

## 3. Region prioritization:

SCE previously targeted circuits that experienced PSPS de-energization in 2019, prioritizing those that were most impacted. Of the identified work that could help reduce PSPS frequency and scope, SCE further prioritized switching projects (installing sectionalization equipment or transferring load to other circuits) as these were quicker to implement prior to the 2020 fire season. Sections identified for covered conductor installation or undergrounding were ranked against other projects being scoped as part of SH-1 and SH-2 using the WRRM PSPS module to quantify benefits. Going forward, SCE will prioritize circuits that have not been assessed for PSPS-driven grid hardening (approximately 50% of circuits in HFRA) using the estimated probability of PSPS de-energization and customer impact. SCE will continue to refine existing analytical approaches used to estimate future impacts of PSPS de-energizations, including the new PSPS RSE framework implemented in this WMP filing, and prioritize highly impacted circuits.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE completed its program target of reviewing 50% of circuits in HFRA including circuits impacted by PSPS in 2019. The analysis from 2020 resulted in SCE identifying mitigations/projects that could be implemented in other system hardening activities such as SH-1 (Covered Conductor) and SH-5 (Remote Controlled Automatic Reclosers Settings Update). In 2021, SCE will expand the circuit-specific assessment

to the remaining 50% of circuits in HFRA and based on refinements described in "Region prioritization" above, will adopt a more targeted approach by evaluating highly impacted circuits.

#### 5. Future improvements to initiative:

There are no planned improvements for this activity except the prioritization method described above based on expected PSPS probability and consequence.

#### 7.3.3.8.2 Microgrid Assessment (SH-12)<sup>63</sup>

The first track of CPUC's Microgrids and Resiliency Strategies Order Instituting Rulemaking (OIR) (R.19-09-009)<sup>E17</sup> sought to facilitate resiliency planning using microgrids in areas that are prone to outage events and wildfires. SCE is planning to install a microgrid in a heavily PSPS impacted location.

## 1. Risk to be mitigated / problem to be addressed:

De-energizations during PSPS events, though necessary to reduce wildfire risks during extreme weather conditions, have adverse impacts on customers, especially when critical facilities or critical care customers are impacted. De-energizations during PSPS events, though necessary to reduce wildfire risks during extreme weather conditions, have adverse impacts on customers, especially critical facilities and critical care customers.

#### 2. Initiative selection:

Microgrids that can island from the grid during de-energization events may provide opportunities to provide backup power and increase community resilience. Microgrids can island from the grid during PSPS events and provide backup power to increase community resilience. Legislators, regulators, industry stakeholders, and communities are increasingly interested in the potential of this technology, and SCE continues to assess the viability of microgrids in mitigating PSPS impacts. SCE evaluated options for cost effective and clean microgrids for PSPS resilience, including detailed analysis that considered local system configurations, costs, air quality requirements, policy objectives, and regulatory requirements. There are other alternatives to reducing PSPS frequency and scope as described above, but a microgrid solution may be more appropriate in certain circumstances. SCE did not perform risk analysis on this initiative since it is a pilot. If microgrids move beyond the initial stages of development, RSEs will then be appropriate for evaluating broader deployment.

#### 3. Region prioritization: SCE identified circuits

Locations with a high frequency of circuit outages due to PSPS were first identified, which corresponds to a high HFRA tier. with a high frequency of PSPS events, which corresponded to a high HFRA tier. From this list, a cost benefit analysis was performed to select locations that would receive the most benefit from a microgrid. The final circuit selected is in HFRA Tier 3 and includes 189 residential customers, 26 low-income customers, and 16 non-residential customers. SCE is exploring using a microgrid to establish a CRC at one of the non-residential customer locations.

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<sup>&</sup>lt;sup>63</sup> Formerly PSPS-8 in SCE's 2020 WMP.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In early 2020, a Request for Proposal (RFP) was issued for six microgrid installations. However, the RFP was unsuccessful in identifying cost-effective options. SCE continued to explore alternative microgrid sites that could be safely and economically islanded and issued a second RFP for a single site. The second RFP resulted in multiple responses that are currently under evaluation. If land for requisite new DERS is successfully secured and if SCE can execute a mutually agreeable contract with the selected vendor, SCE will work with the selected vendor to approve the site design package by end of 2021.

## 5. Future improvements to initiative:

Over the next three years (2021-2023) SCE aims for the substantial completion of a microgrid site and to gain improved understanding of the value of microgrids for mitigating PSPS impacts. SCE is continuing to evaluate alternatives and refinements to its microgrid activities and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

## 7.3.3.9 Installation of system automation equipment

# Remote Controlled Automatic Reclosers Settings Update (SH-5)

SCE has traditionally installed automation equipment to improve reliability and provide operational flexibility and has expanded its distribution automation activities as part of wildfire and PSPS mitigation.

SCE has completed the RAR and Remote Controlled Switch (RCS) scope identified in GSRP, the 2021 GRC filing, and last year's 2020-2022 WMP. While no additional scope is currently identified for 2021, SCE will continue to assess locations that could benefit from these devices in 2021, most notably as part of the ongoing review of circuits impacted by PSPS, outlined in SH-7. To the extent that additional locations are found, SCE will continue expanding its system automation equipment strategy in 2021 to target both RARs and additional sectionalizing devices to provide important isolating capabilities that could minimize the frequency of customer outages during PSPS and other outage events. SCE will inform WSD of any additional scope identified in 2021 under SH-7 through the Change Orders Report process.

#### 1. Risk to be mitigated / problem to be addressed:

Distribution circuits span many miles and cross through multiple risk consequence zones, contain assets at various levels of resiliency, and are subject to varying weather conditions based on specific asset locations. During PSPS events, portions of circuits or circuit segments that do not pose ignition risks also have to be de-energized along with portions that present ignition risks as there is no available means of isolating these segments from each other. Having manual switches also increases the time and resources needed for de-energization, testing, and re-energization.

## 2. Initiative selection:

Installing more automated fault detection and sectionalizing equipment is a time-tested approach that SCE and other utilities have successfully implemented. SCE installed additional RARs on circuits across its HFRA. In some instances, SCE installed RCSs instead of RARs when they were deemed to be more cost-

effective solution in those locations. Adding these automated sectionalization devices helped SCE limit PSPS de-energization to fewer and smaller circuit segments. In addition to minimizing the effects of PSPS events, RARs also minimize outage impacts to customers by isolating or restoring power quickly to circuit segments not impacted by weather conditions. RARs also reduce ignition risks allowing reduced fault energy and increased fault sensitivity by way of the operational settings which includes the capability of toggling to fast curve operating settings during concerning weather conditions. SCE did not perform risk analysis or calculate an RSE for this activity as it currently does not have identified scope for 2021. As noted above, if additional scope is identified, SCE will inform WSD through the Change Orders Report process. SCE plans to perform RSE calculations for any identified scope and will report on this through the Change Orders Report process.

#### 3. Region prioritization:

In 2020, all HFRA circuits were in scope and further prioritization was not necessary. There is no identified scope for this activity currently.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE completed all identified scope and met its WMP goal of installing 45 RARs/RCSs by installing 49 devices. In 2021, the need for additional sectionalizing devices such as RAR and RCS applications will be identified as part of Circuit Evaluation for PSPS Grid Hardening efforts (SH-7). Should additional scope be identified under SH-7 for additional sectionalizing devices, SCE will notify the WSD in a future Change Orders report.

# 5. Future improvements to initiative:

SCE does not have additional improvements identified for this activity besides the prioritization approach discussed for SH-7. However, SCE is continuing to re-evaluate alternatives and refinements to installation of automated sectionalizing devices and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.3.10 Maintenance, repair, and replacement of connectors, including hotline clamp

SCE regularly performs remediations, adjustments, and installations of connectors such as hotline clamps.

#### 1. Risk to be mitigated / problem to be addressed:

Connector failures can result in conductor failures which pose high risk for ignitions.

#### 2. *Initiative selection:*

SCE does not have a separate WMP activity to target connector maintenance, repair, and replacement, but rather identifies deteriorated connectors as part of its detailed visual inspections (aerial and ground) and using infrared or corona inspections across its service area. Given the low frequency of connector failures, having a separate program is not cost effective. The risk analysis for connector inspection and repair or replacement is included in the risk analysis for HFRI inspections detailed in Sections 7.3.4.9.1 and 7.3.4.10.1. The infrared inspection programs are detailed in Section 7.3.4.4 and 7.3.4.5.

#### 3. Region prioritization:

Since connector inspection and maintenance is included in the inspection programs mentioned above, it follows the same regional prioritization as those within HFRA.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE does not account for counts or costs of connector inspections and maintenance separately, but they are routinely conducted as part of its detailed inspection and infrared/corona inspection programs. This approach will continue in 2021 as well.

#### 5. Future improvements to initiative:

SCE reported on DFA and EFD alternative technology pilots in the 2020-2022 WMP. The continuous monitoring provided by DFA and/or EFD could improve identification of degraded connections more expeditiously and create alerts to prompt maintenance, repair, or replacement. In the future, SCE plans to replace vintage connectors during its reconductoring efforts, such as during covered conductor installation.

#### 7.3.3.11 Mitigation of impact on customers and other residents affected during PSPS event

To improve access to electricity for customers and other residents during PSPS events, SCE provides backup power (including mobile generators) or assistance to access backup generation. These efforts are described in Section 8.2 under Protocols on Public Safety Power Shut-off.

#### 7.3.3.12 Other corrective action

SCE historically conducts maintenance based on findings from its inspection programs. SCE performs "other corrective actions" for various reasons, including safety, reliability, and compliance (e.g., insulator washing on its transmission system, which includes a visual inspection of a circuit for contamination and subsequent washing, when needed). SCE does not consider other corrective actions to be WMP activities but will continue to do this as part of SCE's role as a prudent operator of the grid. Section 7.3.4 describes SCE's transmission, distribution, and generation structure inspections and corresponding remediation work in HFRA in greater detail<sup>64</sup>. Described below is SCE's Long Span Initiative, a new WMP activity building on long span inspections completed as part of SCE's ground based EOI efforts in 2019 and aerial inspections in 2020.

## 7.3.3.12.1 Long Span Initiative Remediation (SH-14)

SCE is using LiDAR to identify potential "long-span" risks on the distribution overhead system and remediate the highest risks upon field validation. "Long-spans" consist of distribution circuit spans of certain length or configuration that can have a high chance of conductor clash in adverse weather conditions (e.g., wind).

1. Risk to be mitigated / problem to be addressed:

<sup>&</sup>lt;sup>64</sup> SCE's Transmission, Distribution, and Generation Remediation activities (SH-12.1, SH-12.2 and SH-12.3 respectively) were previously WMP activities included in the "Other Corrective Action" section in SCE's 2020 WMP.

Conductor clashing (wire-to-wire contact) could result in sparks and wire-down events, potentially leading to ignition.

#### 2. Initiative Selection:

SCE completed conductor blow-out studies to evaluate risk factors and determine worse case conditions that could lead to wire-to-wire contact on over sagged conductors. SCE selected this initiative due to the speed of deployment for certain remediations and high RSE. SCE is using LiDAR to identify locations with potential issues and plans to remediate the highest risk locations upon field validation. Long-spans can include spans of a certain length, spans with mixed conductor, spans that have a sharp angle, or spans that transition between vertical and horizontal configuration. Options for remediation include line spacers between conductors, alternate construction standards (such as ridge pin or box construction) to increase spacing, wider crossarms to increase spacing, interset poles, and covered conductor. The type of remediation selected will be determined by the specific details of each span and field conditions.

In 2020, SCE started to process LiDAR information on its distribution long-spans on the highest risk locations within HFRA to identify initial scope for field validation and remediation. In 2021, SCE will continue this work under its LSI Remediation program, continuing to use LiDAR to identify remaining spans of concern followed by field validation and remediation. The RSE for this activity is moderately high due to the relative low-cost and effectiveness of line spacers to remediate the highest risk locations.

#### 3. Region Prioritization:

SCE is using risk-ranking from the WRRM to prioritize long span mitigations in all HFRA tiers based on the type of span issue and risk score. The highest risk locations are prioritized by using the probability of the issue leading to an ignition and the fire consequence score (e.g., Reax/Technosylva).

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2021, SCE expects to field validate and remediate approximately 300 locations, and up to 600 locations, subject to the completion timeline for field validations, resource constraints, and other execution risks. Long-spans previously identified in 2019 as needing remediation will be evaluated and included in this activity, as determined by SCE's analysis of each. SCE will notify WSD of any changes to this remediation target in a future Change Orders Report.

#### 5. Future improvements to initiative:

Over the next three years, SCE plans to remediate the highest risk spans, with the remaining remediations to occur through 2024 or through the WCCP.

# 7.3.3.13 Pole loading infrastructure hardening and replacement program based on pole loading assessment program

Pole replacements based on pole loading assessments are conducted as part of SCE's PLP described in Section 7.3.4 - Asset Management & Inspections. Please see Section 7.3.4.13 (Pole loading assessment program to determine safety factor) for further details on SCE's PLP assessments and remediations.

#### 7.3.3.14 Transformer maintenance and replacement

SCE does not have a separate transformer maintenance and replacement program as a WMP initiative. Transformers are inspected and repaired or replaced based on inspection findings as part of overhead detailed inspection outside HFRA and as part of HFRI inspections in HFRA (see Section 7.3.4.10.1). Transformers are also replaced as part of pole replacements (e.g., Deteriorated Pole Replacement and PLP). When a pole supporting a transformer is replaced, it is often more cost effective to replace the transformer instead of mounting the old transformer on the new pole. While replacing covered conductor on circuit segments, SCE is also replacing overhead distribution transformers that are filled with mineral oil, with new transformers filled with ester fluid, thus reducing the flammability and the environmental impact in case of spillage. This is now a system-wide practice (even outside of HFRAs) to allow SCE to simplify standards and inventory of overhead distribution transformers. SCE will also install transformer bushing covers where appropriate. These system hardening measures are intended to reduce certain equipment and contact from object ignition drivers. To the extent transformer replacements are performed as part of other activities for which RSEs have been calculated (such as the WCCP), the benefits and costs are included in those calculations.

#### 7.3.3.15 Transmission tower maintenance and replacement

SCE does not consider its structure maintenance programs to be a WMP initiative but will continue to do this as part of SCE's role as the prudent operator of the grid. Tower inspections and maintenance are included in transmission compliance-based detailed inspection and maintenance programs outside HFRA and included in HFRI Inspections and Remediations in HFRA (see Section 7.3.4.10.1). SCE also performs testing and assessments on transmission towers for corrosion. These programs include inspection, repair, and replacements of towers, poles, conductor, and other transmission assets.

## 7.3.3.15.1 C-Hooks Insulator Attachment Hardware Replacements (SH-13)

In 2021, SCE is initiating a program to replace C-Hook insulator attachment hardware from transmission structures in HFRA.

#### 1. Risk to be mitigated / problem to be addressed:

C-Hook failure can lead to downed high voltage wire which can pose wildfire and public safety risks. The 2018 Camp Fire is believed to have been started by the failure of a C-Hook. The C-Hooks installed on SCE's system are aged and are expected to be deteriorated over time due to the excessive wear that occurs when a C-Hook rubs against the hanger plate of the tower. C-Hooks are also difficult to inspect, even using aerial inspections, which increases the uncertainty of the probability of failure.

#### 2. Initiative Selection:

Though C-Hooks are not part of SCE's construction standards, SCE inherited a limited number of C-Hooks from its past acquisition of Cal Electric. C-Hooks will be replaced with new hardware, insulators, and steel attachments. There are no alternatives to C-Hook replacement. The RSE estimated for this activity is low as SCE's risk analysis relies on historical incident data in SCE's service area and there are no records of failed C-Hooks in SCE's service area. However, given the inability to ascertain the hardware condition, lessons learned from the 2018 Camp Fire, the risks associated with C-Hook failure, and the relatively low costs, SCE is proactively replacing its remaining C-Hooks to be compliant with current standards and to mitigate against potential ignition.

# 3. Region Prioritization:

Replacements of hardware and necessary steel attachments will be prioritized by cumulative risk scores at the circuit level, driven by structure POI scores and fire consequence scores from Technosylva.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE is replacing a portion of the C-Hooks in its HFRA during planned maintenance work on the structures they are mounted on, or during other planned project-related work. Only the remaining C-Hook replacements are included in this WMP activity. SCE aims to replace C-Hooks on at least 40 structures in 2021 and will strive to exceed this goal by removing all C-Hooks in SCE's HFRA (currently estimated at 50 to 60 structures) by the end of the year. In 2022, SCE will complete any C-Hook replacement work that may carry over from 2021.

## 5. Future improvements to initiative:

SCE does not have additional improvements identified for this activity.

## 7.3.3.16 Undergrounding of electric lines and/or equipment

# 7.3.3.16.1 Undergrounding Overhead Conductor (SH-2)

In 2021, SCE continues its evaluation and installation of targeted undergrounding of overhead conductors in HFRA to reduce wildfire risks.

# 1. Risk to be mitigated / problem to be addressed:

As described in SH-1 above, analysis of historical ignition and fault data in SCE's HFRAs showed that overhead wire contact with objects (such as vegetation, metallic balloons, or debris) and wire-to-wire faults were associated with approximately 60% of suspected wildfire initiating events. In addition to those drivers, fault conditions can weaken and sometimes cause conductor failures, resulting in energized wire-down events, which in turn could result in electrical arcing in the air or on the ground leading to ignitions. From 2015 to 2019, 10% of ignitions were due to conductor failures.

# 2. Initiative selection:

Undergrounding can be a very effective mitigation for faults associated with overhead conductors, but it is not always cost-effective, easy to deploy, or easy to maintain and repair. However, given the risk mitigation benefits and interest among external stakeholders to consider undergrounding, in 2019 SCE undertook an effort to selectively target circuit segments that would most benefit from undergrounding. SCE is continuing this activity in 2021 and beyond. The RSE for the undergrounding conversion of targeted circuit segments is modest due to the higher upfront costs associated with the design, permitting, and deployment of underground cabling.

Undergrounding is specifically targeted in areas where SCE believes covered conductor would not sufficiently mitigate wildfire risk. SCE believes that in these cases, undergrounding is a prudent strategy. The two primary alternatives to this include covered conductor and bare conductor. Covered conductor is the primary mitigation for most circuit segments where the benefits of undergrounding are not commensurate with the costs or speed of deployment to buy down as much risk as possible in the shortest

amount of time. Another alternative is replacing existing conductor with new, appropriately sized, bare conductor; however, this does not sufficiently reduce the risk of ignitions.

## 3. Region prioritization:

SCE evaluated circuit segments based on multiple criteria including wildfire risk scoring from WRRM, PSPS impacts (including circuits that have experienced multiple PSPS events), terrain, grid topography, construction complexity associated with undergrounding, and cost. SCE also consulted with its local districts and reviewed egress in areas where poles and overhead facilities may make it challenging to evacuate should a fire occur. In addition, SCE worked with communities to assess areas where customers may require electric service to provide essential public health and safety services. In 2021 SCE will continue to refine its evaluation methodology and work with local communities to pursue undergrounding in HFRA.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE's efforts were focused on developing and refining the methodology for targeted undergrounding that balances risk reduction with the costs and operational timing. In 2021, SCE plans to complete four miles of targeted undergrounding and will strive to exceed this goal by completing six miles in 2021.

#### 5. Future improvements to initiative:

SCE expects to complete 22 miles of targeted undergrounding between 2021-2023. SCE is refining its analysis to compare mitigation effectiveness and costs of targeted undergrounding (including evaluating total life-cycle costs) and covered conductor replacement at a granular level and may expand undergrounding scope in HFRA based on the results.

In addition, SCE is continuing to re-evaluate alternatives and refinements to targeted undergrounding and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

### 7.3.3.17 Updates to grid topology to minimize risk of ignition in HFTDs

### 7.3.3.17.1 Transmission Open Phase Detection (SH-8)

In 2021 SCE will continue its deployment of transmission open phase detection, a protection scheme to detect an open phase (broken conductor) condition on its transmission system.

#### 1. Risk to be mitigated / problem to be addressed:

Through 2019, SCE's mitigation programs to reduce the probability of downed wire were focused on its distribution system, which is substantially larger than SCE's transmission system in terms of circuit miles and had historically experienced more downed wire incidents. However, there have been 12 transmission and sub-transmission downed wire incidents from 2015-2019 across SCE's service area. While the frequency of incidents remains low, the consequence of energized down wire incidents on the transmission system can be high.

#### 2. Initiative selection:

In 2019, SCE evaluated the use of a protection scheme to detect an open phase (broken conductor) condition on its Transmission system. Through simulation, SCE optimized the detection scheme for an open phase condition, allowing de-energization of the line before it could contact a grounded object and result in a fault. SCE did not perform a risk analysis or calculate an RSE for this initiative as it is a pilot deployed on a very limited number of lines. The results of this small-scale deployment can help with risk analysis prior to any broad scale deployment.

## 3. Region prioritization:

At the time of scope selection, the WRM did not have models for transmission assets. Transmission lines in HFRA were therefore selected based on system characteristics including whether they had single conductor per phase (instead of bundled conductor) and the type of relays. This list was further narrowed down by considering where Open Phase Detection logic could be deployed. Finally, engineering judgement and knowledge of existing relay schemes was used to identify the locations for 2020 and 2021.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE achieved its WMP goal of deploying open phase detection pilots on six transmission and subtransmission lines. In 2021, SCE is targeting an additional ten lines on which to deploy the Transmission Open Phase Detection Logic. These lines in HFRA can accommodate the technology with minimal infrastructure upgrades.

## 5. Future improvements to initiative:

In 2021, SCE expects to learn from the six pilots installed in 2020, including how the open phase logic operates for real-time events and how the logic may be refined. Currently the open-phase detection logic sends an alarm when a fault is detected. Based on learning from the pilot installations, SCE will also evaluate readiness to transition from alarm-mode to trip-mode. In 2022, SCE is planning to pilot the open phase logic on an additional 20 transmission lines, expanding the criteria to include multi-terminal transmission lines. SCE notes that future pilots will be limited by relay hardware capabilities (e.g., relay upgrades may be needed to deploy the Transmission Open Phase Detection logic). In 2023, based on pilot learnings, SCE will evaluate the possibility of standardizing the logic for transmission lines in HFRA.

## 7.3.3.17.2 Legacy Facilities (SH-11)

In 2021, SCE will continue its program at hydroelectric facilities to assess a variety of assets/sites and identify ways to reduce fire ignition risk through system hardening, including updating hydro control circuits, hardening low-voltage sites, and assessing identified sites for grounding grids and wildlife guards.

# 1. Risk to be mitigated / problem to be addressed:

Through 2019, SCE's wildfire mitigation strategies and programs were more focused on SCE's distribution system largely because of historical ignition sources being predominately from its distribution system. However, given the increasing risk of wildfires, SCE started assessing all potential sources of ignitions associated with electrical equipment, including generation facilities, for completeness of review of potential drivers. Legacy facilities primarily refer to high and low voltage equipment supporting hydroelectric operations. Findings from the 2019 enhanced inspections of generation assets uncovered potential risks that needed further assessment to help ensure adequate wildfire risk mitigation.

#### 2. *Initiative selection:*

In 2020, SCE pursued detailed assessments of legacy facility assets to determine asset health and the potential for faults and ignition risks due to equipment failure and contact from foreign objects. This included assessing existing protections in place such as grounding grids and lightning arrestor systems to ensure their adequacy and identify necessary modifications. SCE did not calculate an RSE for this initiative as SCE does not have historical ignition data from these types of facilities to develop a risk model. Data gathered from this activity will help inform future risk modeling efforts and Technosylva's WRRM will assist in simulating and developing wildfire consequences for SCE's generation assets. While SCE develops risk modeling around this activity, discussion and evaluations with T&D engineering personnel involved in various programs validated the need to continue to monitor and assess these assets.

#### 3. Region prioritization:

SCE is prioritizing system hardening in HFRA Tier 2 and 3 for this activity using the Reax consequence scores of the closest available overhead structure along with the legacy asset's age, last major overhaul date, and operating voltage. Other factors (e.g., unique asset characteristics, HFRA Tier, years since last assessment) were included in prioritization efforts depending on the specific workstream or activity. The WRRM was not used as it was not in production at the time scope was developed.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE met all milestones identified for SH-11, including evaluating risk, scope, and alternatives for identified circuits, and evaluation of additional system hardening mitigation for wildlife fault protection and grounding/lightning arrestors.

In 2021, SCE will begin to execute system hardening projects on identified Generation assets/facilities based on evaluations and continue grounding/lightning arrestor studies. SCE expects to complete approximately one-third or more of the grounding and lightning arrestor studies as well as several projects within the low voltage sites and hydro control circuits.

#### 5. Future improvements to initiative:

SCE will use lessons learned from project completion in 2021 to plan subsequent projects.

#### 7.3.3.17.3 Vertical Switches (SH-15)

In 2021, SCE will initiate a program to replace vertical distribution switches in HFRA.

# 1. Risk to be mitigated / problem to be addressed:

Engineering analysis of legacy vertical distribution switches concluded that older switches may generate incandescent particles if not properly adjusted. A study revealed that the wooden cross arms, upon which these switches are mounted, may shrink over time. This may allow the switch system to move out of adjustment. An improperly adjusted switch may not perform nominally and within its ratings. Findings from vertical switch inspections performed in 2019 in HFRA reinforced the need to replace the vertical switch population.

More specifically, the mounting hardware for these vertical switches clamp and bolt to the wood crossarms. If the wood crossarms change dimensions over time as the wood dries out, the mounting hardware may loosen and correspondingly cause the vertical switch contacts to be out of alignment. This misalignment may lead to failures. The concern with vertical switch failures is the production of sparks associated with misaligned contacts. If a vertical switch fails, arcing may generate sparks with sufficient heat content to reach grade. For example, in 2020 SCE observed a vertical KPF switch failure that was likely due to misalignment in the switch crossarm system. The top crossarm of the structure was "scissored" which may have resulted in misalignment of the KPF switch contacts on the top phase position. Thru-fault current that resulted from a downstream cable failure likely caused the contacts of the KPF switch to burn up and result in an arcing connection dropping incandescent particles.

The replacement of vertical switches in SCE's HFRA may reduce the number of arcing and spark shower events, and therefore reduce the risk of ignitions that can lead to wildfires.

#### 2. Initiative Selection:

To reduce the above-mentioned risk, SCE is replacing the older vertical switches with new ones that are factory assembled onto composite crossarms. The new switch designs reduce the probability of incandescent particle generation and the challenges with wood deformations over time. SCE's vendor will pre-mount vertical switches onto SCE-approved composite cross-arms prior to field installation. The estimated RSE for replacing vertical switches is low as it is a targeted mitigation for switch and crossarm failures, but given the relatively low cost of the program, SCE deemed it prudent to undertake this activity to reduce a known source of ignition risk. The absence of a historical ignition associated with this risk driver does not mean an ignition will not occur in the future, especially considering the incandescent particles that can result from the asset's failure.

# 3. Region Prioritization:

In 2021, SCE will use the following factors in prioritizing replacement of vertical distribution switches: 1) an appropriate switch design form factor is available for the specific location, 2) equipment condition based on prior inspection findings, 3) the location's Technosylva risk score, and 4) the geographical proximity with other switch replacements.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE completed inspections of vertical switches in 2019 and identified 190 vertical switches in HFRA. In 2020, SCE focused on switch development, working closely with its supplier and documenting performance of installed pilot next generation vertical switches to optimize design for each subsequent installation. In 2021, SCE will focus on scoping, planning, and material receipt, and aims to replace vertical switches at 20 sites in HFRA in the North Coast Region districts and will strive to exceed this goal by installing 30 switches in HFRA.

#### 5. Future improvements to initiative:

In 2022, SCE is targeting replacing vertical switches at 60 to 70 sites, and in 2023, will focus on scoping, planning, material receipt, and installation of the remaining 100 sites.

#### 7.3.3.17.4 Transmission Overhead (TOH) Review

In 2020, SCE completed its proactive review of its transmission and sub-transmission construction and design standards (SH-9) to address issues that can lead to phase-to-ground and phase-to-phase events associated with overhead facilities with voltages above 50kV. SCE started modifying its Transmission Overhead (TOH) standard based on this review and expects to complete it by Q2 2021. Modifications include increased clearance for crossarm construction, adding insulated guy wires for transmission, revising grounding for light weight steel poles, updating standards for horizontal to vertical construction, inverted v-brace construction for high wind areas, and updated tension tables for covered conductor installations. Given the successful completion of TOH review SCE is not including it as a WMP activity in this WMP update.

#### 7.3.4 Asset Management and Inspections

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

## 7.3.4.1 Detailed inspections of distribution electric lines and equipment

This program is part of SCE's portfolio of standard inspection activities. SCE performs inspections of SCE's overhead distribution electric system in compliance with GO 165 <sup>E19</sup>.

## 1. Risk to be mitigated / problem to be addressed:

Degradation of equipment and structures as part of wear and tear during normal operations and due to external factors such as weather or third party caused damage increases the probability of in-service malfunction or failure which can have safety and service reliability impacts. GO 95<sup>E18</sup> provides guidance on overhead electric line construction standards and GO 165<sup>E19</sup> provides guidance on the minimum timing for inspections and maintenance that SCE is required to comply with. SCE performs inspections that go beyond the GO 95<sup>E18</sup> requirements and GO 165<sup>E19</sup> as described in Section 7.3.4.9.1.

#### 2. Initiative selection:

To identify asset conditions that may lead to malfunction or failure, and to comply with GO 165<sup>E19</sup> requirements, SCE performs Overhead Detailed Inspections (ODI) on assets in HFRA and non-HFRA. ODI entails detailed ground-based visual inspections conducted by qualified inspectors. Issues identified during ODI are prioritized for remediation and remediations are completed within compliance timelines. This program is driven by compliance requirements, not wildfire risk reduction. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission. Funding for this program has been consistently approved by the CPUC as part of SCE's GRCs.

#### 3. Region prioritization:

SCE's distribution system is divided into grids and approximately one-fifth of the grids undergo ODI annually. Each grid is re-inspected five years after its previous inspection to meet GO 165<sup>E19</sup> compliance timelines. Standard ODI inspections continue to be performed in SCE's non-HFRA. In HFRA, ODI is combined with High Fire Risk Informed Inspections (IN-1.1), which is described in detail in Section 7.3.4.9.1 below and is performed following the same prioritization approach as IN-1.1.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE's ODI program in 2020 conducted 56,895 inspections within its HFRA using the same inspection process as its risk-informed inspections. The compliance-due inspections identified:

- 80 Priority 1 conditions requiring remediation
- 5,362 Priority 2 conditions requiring remediation

Inspection counts in HFRA are included in IN-1.1 counts.

In 2021, SCE will continue to inspect compliance-due structures. SCE plans to inspect approximately 27,000 compliance-due structures in HFRA. This scope is included in the target for IN-1.1.

#### 5. Future improvements to initiative:

SCE does not have specific improvements planned for the standard ODI program. Detailed inspections performed in HFRA are being enhanced as described in Sections 7.3.4.3 and 7.3.4.9.1.

#### 7.3.4.2 Detailed inspections of transmission electric lines and equipment

SCE performs detailed inspections of SCE's overhead transmission electric system in compliance with regulatory requirements as part of SCE's portfolio of standard inspection activities including GO 165<sup>E19</sup>, the North American Electric Reliability Corporation (NERC)<sup>E20</sup>, Western Electricity Coordinating Council (WECC)<sup>E20</sup> rules and regulations and the California Independent System Operator's (CAISO)<sup>E20</sup> Transmission Control Agreement.

## 1. Risk to be mitigated / problem to be addressed:

As described in the previous section, degradation of equipment and structures as part of wear and tear during normal operations and due to external factors such as weather or third party caused damage increases the probability of in-service malfunction or failure which can have safety and service reliability impacts. CPUC, NERC, WECC and CAISO regulatory requirements drive the type and frequency of inspections to be performed. SCE performs inspections that go beyond the regulatory requirements as described in Section 7.3.4.10.1.

#### 2. Initiative selection:

To identify asset conditions that may lead to malfunction or failure, and to meet regulatory requirements, SCE's Transmission Inspection and Maintenance Program (TIMP) has been instituted to perform visual detailed inspections for overhead transmission and sub-transmission assets and are conducted by qualified inspectors every three years. GO 95<sup>E18</sup> provides guidance on overhead electric line construction standards and GO 165<sup>E19</sup> provides guidance on the minimum timing for inspections and maintenance that SCE is required to comply with. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission. This program has been consistently approved by the CPUC as part of SCE's GRCs.

#### 3. Region prioritization:

SCE inspects approximately one-third of its service area annually. Resource allocation and work prioritization is driven by GO 165<sup>E19</sup> compliance requirements. Circuits are selected for inspection when they are due based on the last inspection date. Inspections in HFRA are combined with HFRI inspections of transmission assets (IN-1.2) and prioritized using the same approach described in more detail in Section 7.3.4.10.1.

4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020 SCE inspected 9,717 HFRA transmission assets using the same inspection process as its risk-informed inspection. In 2021 SCE will continue to inspect compliance-due structures. SCE plans to inspect approximately 7,900 compliance-due structures in HFRA. This scope is included in the target for IN-1.2.

#### 5. Future improvements to initiative:

SCE does not have specific improvements planned for the standard inspection program. Detailed inspections performed in HFRA are being enhanced as described in Sections 7.3.4.3 and 7.3.4.10.1. SCE will evaluate the need for adjustments in scope and methods for this activity over the next three to ten years.

#### 7.3.4.3 Improvement of inspections

## 7.3.4.3.1 Inspection and Maintenance Tools (IN-8)

Section 7.3.7 describes SCE's efforts to enhance the quality and consistency of its wildfire risk mitigation initiative data, including development of a centralized cloud-based data repository and data platform that integrates information from disparate sources. As part of these efforts, SCE is initiating technology solutions for inspection work and data management to support inspectors in the back office and in the field with improved processes and data. The software solutions aim to better integrate the Aerial and Ground inspection business processes for both Distribution and Transmission, as well as provide information and analytics on field assets across the process of data collection, inspection, and remediation on a single digital platform. In the maintenance/remediation area, SCE will continue implementing software to gain efficiency and productivity, incorporate risk-based scheduling, achieve better visibility to covered conductor circuit miles from planning to installation and, improve asset management functions in HFRA.

# 1. Risk to be mitigated / problem to be addressed:

Critical inspection processes are conducted through various decentralized, non-integrated systems that have limited scheduling and work management capabilities across the inspection processes. The current systems are a customized patchwork to meet near-term needs given the urgency of wildfire mitigation, but these manual workarounds are not sustainable, especially given the volume and type of data (such as images). In addition, they can introduce greater risk of human error, data consistency issues and process inefficiencies.

#### 2. Initiative selection:

The selected portfolio of technology projects involves implementing a single digital platform to support end-to-end Aerial and Ground inspection processes for Distribution and Transmission and includes:

- Collection of asset data (images, video, LiDAR, meta data, etc.) and work management of the end-to-end inspection process;
- Integration with systems of record (e.g. SAP);
- Accessing and inspecting structures and completion of structure inspection surveys in the field;

- In-application creation of notifications for issues identified;
- Incorporation of advanced technologies including assisted and augmented reality as well as
  artificial intelligence/machine learning (AI/ML) models (ex. detect the type of asset, condition
  and severity) to reduce human error, improve the consistency and quality of inspections,
  improve inspection efficiency, and improve data quality.

Enablement of AI/ML-assisted business processes are expected to enhance SCE's ability to mitigate wildfire risk. As an example, incorporation of AI/ML models for asset defect detection and hazard identification in the Aerial Inspection processes could result in decreased time for problem identification with increased confidence in risk/issue detection. In addition, the use of AI/ML will allow SCE to gain new insights from collected data that are not easily revealed using traditional algorithms and analysis techniques.

Additional technology projects will provide a Geospatial view of work assignments and is part of the enterprise Geospatial system, and integrate with real time inspection, notification, and work order data from the SCE enterprise work management applications (e.g., SAP). Besides making the necessary changes to the enterprise system, it also includes deployment of iPads to support Distribution and Transmission contractor field crews. Once deployed, the improvements will replace the current longer-cycle time paper-based process with a digital solution and reduce the cycle time for inspections, notifications and remediation. In addition to improved efficiency, the solution will also help with performance management and training by providing the ability to monitor work scheduled by field crews and document the user identifications of the field personnel performing each activity.

An RSE was not calculated for this initiative. These are technology solutions which alone cannot reduce wildfire or PSPS risks but can improve the efficacy and efficiency of HFRI inspections and remediations, which does have its own RSE.

# 3. Region prioritization:

The inspection capabilities are prioritized to support the HFRI Inspections that will be performed both from the ground and aerially (using drones and helicopters) in SCE's HFRA. The maintenance capabilities will be also prioritized to support HFRA.

4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE is implementing the inspection and maintenance tools in a phased approach, focusing on building minimum viable products to rapidly increase near-term capabilities while also developing foundational capabilities that will drive long-term benefits to its wildfire mitigation activities.

## 2020 Activities

 Replaced and improved upon interim tools deployed for EOI through implementation of the Inspection Application for Distribution Ground inspections;

- Discovery workshops for the consolidation of Aerial and Transmission Ground processes onto the single technology platform;
- Development and implementation of the first release for Aerial inspections;
- Assisted Reality photo capture capabilities integrated into the distribution ground inspection application, improving the quality and consistency of the photos captured;
- Artificial intelligence/machine learning (AI/ML) models were implemented in an advisory mode
  for the aerial program to evaluate the quality of the images captured by vendors, to detect and
  read the pole tag from the image (validating that the photos are linked to the correct asset), and
  to detect the condition of the pole and cross arm;
- Developed a scope mapping and risk-based scheduling tool providing GIS map-based visualization to improve prioritization, scheduling, and execution of work in the field; and
- Development and pilot testing or the remediation mobile field tool with field crews.

#### Work in Progress and Plans for 2021

- Iterative development and release of additional functionality for the Aerial and Transmission Ground inspection processes;
- AI/ML models to identify and detect condition of additional field assets to improve efficiency, and consistency of inspections;
- Deploy scope mapping tool with GIS visualization and bundling capability to Distribution Planning and Engineering users through additional integrations and features. Initiate the design and development for Distribution and Transmission Poles visualization and bundling features; and
- Software and iPad deployment by region of the mobile filed tool for remediation, and the automation related to notification policy changes for remediation work for transmission and distribution.

#### 5. Future Improvements to initiative:

After the completion of the current scope of capabilities, SCE will evaluate the need for additional capabilities and enhancements to see if adjustments in scope or methods are necessary over the next three to ten years. In addition, SCE will evaluate the opportunity to roll out these capabilities for use on non-HFRA as well.

## 7.3.4.4 Infrared inspections of distribution electric lines and equipment

#### Infrared Inspection of Energized Overhead Distribution Facilities and Equipment (IN-3)

This is a continuation of a program SCE initiated in 2020. In 2021, SCE intends to complete infrared inspections along all its distribution overhead lines in HFRA that were not inspected in 2020.

## 1. Risk to be mitigated / problem to be addressed:

Deteriorated connection points on electrical equipment such as conductors, insulators, splices or connectors can cause localized hot spots that over time can lead to failures if left unmitigated and pose ignition risks. These conditions are often not visible to the human eye and can go undetected during detailed visual inspections.

#### 2. Initiative selection:

SCE determined through benchmarking that PG&E had implemented a successful program that uses infrared technology to detect thermal differences and identify hot splices and connectors that can be leading indicators of asset failure. SCE piloted infrared inspection of energized distribution lines and equipment in 2017 and 2018 to help reduce the risk of conductor failure. Though the number of ignition events associated with conductor and connector failures have been low in SCE's service area, given the increasing risk of potential wildfires associated with downed wire incidents and the relatively low cost of infrared inspections on distribution circuits, SCE decided to continue inspecting all distribution facilities in HFRA over a two-year cycle.

The RSE for this initiative is moderate. As the costs are low and potentially valuable data is being gathered in conjunction with other inspection programs, SCE is continuing this program in 2021.

#### 3. Region prioritization:

Tier 3 and Tier 2 structures in HFRA will be inspected every other year. Circuits will be inspected by district with the highest risk districts being inspected in the first year of the two-year cycle and the lower risk districts being inspected in the second year of the two-year cycle.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

The 2020 goal was to inspect 50% of overhead distribution circuits in HFRA (i.e. the circuits that were not inspected in 2019). SCE exceeded the goal by completing inspections of 5,900 circuit miles. The goal was exceeded due to the addition of 1,454 circuit miles in AOCs, which are areas that posed increased fuel-driven and wind-driven fire risk primarily due to elevated dry fuel levels, as described in SCE's Second Change Order Report submitted on December 11, 2020. In 2021, a new two-year cycle begins with the goal to inspect 50% of the overhead circuits.

#### 5. Future improvements to initiative:

In 2022 SCE plans to inspect the remaining 50% of distribution circuits in HFRA. SCE will evaluate the continued need for this program and if adjustments in scope and methods are necessary for this activity over the next three to ten years.

#### 7.3.4.5 Infrared inspections of transmission electric lines and equipment

Infrared Inspection, Corona Scanning, and High Definition Imagery of Energized Overhead Transmission Facilities and Equipment (IN-4)

SCE plans to perform infrared and corona inspections for 1,000 transmission circuit miles per year as part of this activity.

## 1. Risk to be mitigated / problem to be addressed:

Deteriorated connection points on electrical equipment such as conductors, insulators, splices, or connectors can lead to failures and pose ignition risks. These conditions are not visible to the human eye and therefore cannot be detected during detailed inspections.

#### 2. Initiative selection:

In 2019, SCE started a program to perform infrared and corona inspections of its overhead Transmission system to detect thermal abnormalities that are leading indicators of faults. This program was started because in recent years SCE experienced a number of splice failures. Helicopters are used for these inspections due to the long distances between structures and because these assets are frequently located on rugged terrain.

Although the RSE for this initiative is relatively low due to the low number of observed connector or splice failures on the transmission lines in SCE HFRA, given the potential for catastrophic ignitions related to transmission assets and the relatively low cost of these inspections, this program was deemed prudent. Furthermore, SCE plans to review the inspection process to identify improvements that may increase detection of potential conditions.

#### 3. Region prioritization:

The circuit miles inspected in this activity for 2020 were prioritized based on ignition consequence risk scores using the Reax model. For 2021 scope, SCE will be using the Technosylva consequence scores and the POI scores to select the highest risk transmission circuit miles in and adjacent to its HFRA. The final scope and prioritization may be adjusted based on operating constraints including but not limited to circuit loading and ambient temperature.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE's transmission infrared and corona inspection program inspected 1,178 circuit miles in and around SCE's HFRA, slightly exceeding its 2020 WMP goal of inspecting 1,000 transmission circuit miles. Because individual circuits may traverse in and out of HFRA, some of the high-risk circuits that were inspected were located both within and outside of HFRA. Of the 1,000 circuit miles inspected, 1,005 miles were located in HFRA and 173 miles were located outside of HFRA. Although 2020 fires caused some delays in inspections due to restrictions on helicopter flights and SCE resources being diverted to fire response and recovery, SCE was able to meet its 2020 WMP goal of inspecting 1,000 transmission circuit miles. In 2021, SCE's goal is to perform infrared and corona inspections on 1,000 transmission overhead HFRA circuit miles.

#### 5. Future improvements to initiative:

In 2020, SCE leveraged Reax's consequence scores to select the scope. Since then SCE has enhanced its risk modeling capability using Technosylva instead of Reax (see Section 7.3.7.3). In addition, the risk modeling for 2021 incorporated POI models for transmission and sub-transmission structures that were

not available in 2020. SCE will evaluate the results of the current program to determine appropriate scope and methods for this activity over the next three to ten years.

#### **7.3.4.6** Intrusive Pole Inspections

This is a traditional inspection program SCE performs in compliance with GO 165<sup>E19</sup>.

# 1. Risk to be mitigated / problem to be addressed:

The strength of wood poles can diminish over time due to insect infestation or material deterioration increasing the probability of structure failure which is a safety hazard given the electrical equipment supported by the poles and proximity of these poles to the public.

#### 2. Initiative selection:

The Intrusive Pole Inspection (IPI) program is a preventative program designed to identify deteriorated poles that may require remediation to meet with GO 95<sup>E18</sup> requirements, while maintaining the safety of personnel, public and environment. The IPI program was established in accordance with GO 165<sup>E19</sup>, to evaluate SCE's wood poles using visual and internal examination of the poles (by drilling into the pole and testing the extracted wood) to identify damage or decay, analyze the remaining strength of the pole and determine remediation required. As an industry practice approved by the Commission, the program performs remedial treatments during intrusive inspections to prevent poles from deteriorating and to extend the useful lives of the poles. Remediations resulting from IPI include installation of steel stubs to increase pole strength and pole replacement. GO 165<sup>E19</sup> requires intrusive inspections for all poles at least 15-years in service or older and with no prior intrusive inspection, to be completed using a 10-year cycle. If the pole has passed the initial intrusive inspection within the first 25-years of age, GO 165<sup>E19</sup> requires subsequent intrusive inspections on a 20-year cycle. SCE completes intrusive inspections on a 10-year cycle, which is in line with industry benchmarking and is approved by the Commission. Additionally, pole asset attributes are verified and/or updated to ensure system data integrity related to in field assets and/or mapping. Lastly, in accordance to GO 95 Rule 44.295<sup>E18</sup>, the IPI program fulfills requests to provide intrusive test results for ongoing construction and addition of facilities that necessitates pole loading. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission. This traditional program is not driven by wildfire risk reduction and has consistently been approved in SCE GRCs.

#### 3. Region prioritization:

Inspections are performed annually across the SCE service area. SCE utilizes a 10-year grid approach to maintain operational and resource allocation efficiencies and compliance throughout the system. Small portions of annual work is prioritized to address constrained poles unable to be inspected previously for various reasons (e.g. unable to access and/or obstructions). Additionally, Rule 44.2<sup>E18</sup> ad hoc inspections are performed through the IPI program annually as requested in conjunction with construction activities.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE performed 146,621 transmission and distribution intrusive inspections in 2020, and forecasts performing 143,600 inspections in 2021.

#### 5. Future improvements to initiative:

There are no improvements currently planned. SCE will evaluate the continued need for this program and if adjustments in scope and methods are necessary for this activity over the next three to ten years.

#### 7.3.4.7 LiDAR inspections of distribution electric lines and equipment

SCE does not have a separate LiDAR program for inspecting distribution lines and equipment. SCE uses LiDAR as part of its inspection programs described in Section 7.3.4.9.1 below. SCE also uses LiDAR for vegetation management as described in Section 7.3.5.7.

## 7.3.4.8 LiDAR inspections of transmission electric lines and equipment

SCE does not have a separate LiDAR program for inspecting transmission lines and equipment. SCE uses LiDAR as part of its inspection programs described in Section 7.3.4.10.1 below. Use of LiDAR for inspecting vegetation encroachment and clearance is described in Section 7.3.5.8.

# 7.3.4.9 Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations<sup>65</sup>

#### 7.3.4.9.1 Distribution High Fire Risk-Informed (HFRI) Inspections and Remediations (IN-1.1)

To effectively target wildfire risks, SCE has undertaken distribution asset inspection programs in its HFRA that go beyond compliance requirements. In its previous WMP, SCE presented two separate activities for distribution enhanced inspections – ground based HFRI inspections (previously IN-1.1 in SCE's 2020 WMP) and aerial HFRI inspections (IN-6.1 in SCE's 2020 WMP). Given these activities have the same drivers and approach and the findings from these inspection programs are consolidated for remediation work, SCE is combining these into one activity (IN-1.1) in this 2021 WMP update. Moreover, as inspections themselves do not reduce wildfire risk unless followed by appropriate and timely remediations, SCE is presenting Distribution Remediations (SH-12.1 in SCE's 2020 WMP) within this activity.

## 1. Risk to be mitigated / problem to be addressed:

Deterioration of overhead structures and assets such as poles, crossarms, transformers, fuses, conductors, etc. increases the probability of failures and faults and the associated risk of ignition associated with electrical infrastructure. SCE's Distribution EOI program in 2019 demonstrated that the requirements, scope and frequency of compliance-driven grid patrols and overhead detailed inspections were insufficient in detecting a large number of potential hazards, that if not remediated would increase the risk of wildfire ignition in HFRA. Moreover, some equipment conditions or deterioration are not visible during detailed inspections from a ground-based perspective. Examples include woodpecker damage to the top of crossarms, deteriorated electrical connections on top of transformers, or missing/deteriorated insulator pins.

<sup>&</sup>lt;sup>65</sup> Unmanned Aerial Operations Training (OP-3 in SCE's 2020 WMP) was previously a WMP activity and was discussed in this section the 2020 WMP. SCE consolidated the description of training efforts within the "Adequate and trained workforce for service restoration" initiative, and now will include a write-up of Unmanned Operations Training within SCE Emergency Response Training (DEP-2) activity in SCE's 2021 WMP. Please refer to Section 7.3.9.1 for more details.

#### 2. Initiative selection:

In light of increased ignition risks in HFRA, SCE has supplemented its GO 165<sup>E19</sup> compliance inspections of the overhead distribution system with risk-informed inspections. These HFRI Inspections are performed both from the ground and aerially (using drones and helicopters) to provide a 360-degree view of the assets. The inspection criteria include questions that are set based on fault, near misses and ignition analyses to help identify equipment conditions or attributes that potentially increase wildfire risks.

SCE continually enhances its HFRI inspections based on the latest data and ignition risk analysis. As described in SCE's Second Change Order Report, prior to the start of the 2020 fire season, SCE's Fire Science team identified 17 AOCs in its HFRA, which are areas that posed increased fuel-driven and wind-driven fire risk primarily due to elevated dry fuel levels. This threat can be magnified during periods of high wind, high temperatures and low humidity, as forecasts predicted for Fall 2020 in Southern California. The methodology used to identify the AOCs was based on several factors, including fire history, weather conditions, fuel type, exposure to wind, and egress, among others. Further details on methodology and risk can be found in Section 7.3.7.3. The AOC inspections can also be used to inspect high-risk lines before peak Santa Ana events later in the year to capture any defects that may have occurred intra-year or identification of any new fire risks not previously captured as part of the original HFRI inspections.

Besides identifying equipment-related hazards, these inspections also help with collecting valuable data regarding asset conditions that can be analyzed, stored, evaluated, and used for risk modeling and asset management activities.

To identify equipment or structure degradation that occur between compliance cycles due to natural wear and tear or emergent events such as weather or third party caused damages, HFRI inspections are performed more frequently than the requirement of once every five years. The frequency of inspections varies by the location specific risk within SCE's HFRA and emergent conditions. HFRI inspections result in notifications if remediations are necessary. The notifications are prioritized based on estimated severity and impact, and higher priority notifications are remediated faster. The prioritization approaches for inspections and remediations are described in the next section. Remediations can be repairs to the existing assets or replacements depending on asset condition. If risk analysis deems any asset type to be high risk, these are replaced as well. For example, SCE replaces wood crossarms with composite crossarms where feasible to increase resistance to wear and tear or damage.

The RSE calculations for Distribution HFRI Inspections (ground and aerial) and corresponding distribution remediations were combined as inspections by themselves do not reduce risk but are necessary to identify equipment conditions that require remediations which reduce risks. The relatively high RSE value supported the continued need for this program to proactively identify equipment failures and potentially hazardous conditions before an ignition could occur.

# 3. Region prioritization:

As risk levels vary across SCE's HFRA, a targeted quantitative approach is being deployed to balance risk reduction, resource availability and costs. Structures are prioritized for inspection based on POI and consequence. In determining the 2021 inspection scope, SCE incorporated the latest risk modelling as well

as the need to reserve execution capacity for emergent AOCs. While the 2020 scope for inspections was based on the Reax consequence model, the 2021 scope is based on the Technosylva model. For a description of the benefits of using the Technosylva model, see Section 7.3.7.3. SCE created a 4 x 4 matrix with one dimension of the matrix representing four levels of POI risk and the other dimension representing four levels of consequence. Each structure was scored and mapped to a box in the matrix based on its POI and consequence. The highest risk structures (i.e., those mapped to the red boxes) will be inspected in 2021 as shown in Figure SCE 7-4. In addition, any structures due for a compliance inspection in 2021, regardless of which box they mapped to, will be included in 2021 scope.

Figure SCE 7-4
Visualization of Risk Analysis

|         | Level 4 | Level 3 | Level 2 | Level 1 | 1                     |
|---------|---------|---------|---------|---------|-----------------------|
| Level 4 | 0.1%    | 0.6%    | 3.6%    | 26.3%   |                       |
| Laval   | 25.7%   | 15.9%   | 14.5%   | 13.0%   |                       |
| Levels  | 0.1%    | 0.6%    | 3.2%    | 23.6%   |                       |
| Level 3 | 7.5%    | 3.9%    | 3.0%    | 2.5%    |                       |
| Level Z | 0.1%    | 0.6%    | 2.8%    | 19.8%   |                       |
| Level 1 | 4.6%    | 2.2%    | 1.5%    | 1.2%    |                       |
| Level 1 | 0.1%    | 0.6%    | 2.4%    | 15.2%   | % of Total Risk       |
| Level 1 | 2.3%    | 1.1%    | 0.6%    | 0.5%    | % of Total Population |

Consequence (TS)

Priority 1 (P1) issues require remediation as soon as the issue is discovered, either by fully remediating the condition, or by temporarily repairing the equipment or structure to allow for follow-up corrective action. Examples of P1 issues include vegetation touching lines, broken crossarms or insulators, burned connectors, or wires laying on crossarms. Priority 1 issues are typically made safe within 24 hours and remediated within 72 hours. Priority 2 (P2) issues are lower risk and therefore may be resolved within 24 months based on the existing safety or reliability condition and location. If the P2 issue is located within HFRA and poses a potential fire risk, remediation work is scheduled to be completed within 12 months. In an extreme fire threat area of Tier 3, the maximum remediation time is within 6 months. Examples of P2 issues include vegetation near lines, deteriorated crossarms or splices, or insufficient pole depth. Priority 3 (P3) issues do not require near-term remediation as they do not pose material safety, reliability, or fire risks, and will either be repaired or re-evaluated at or before the next detailed inspection. P3 issues require remediation within 60 months pursuant to GO 95, Rule 18<sup>E21</sup>. Examples of P3 issues include missing items such as reflector strips, ground moldings, guy wire guards, or high voltage signs.

4. Progress on initiative (amount spent, regions covered) and plans for next year:

Table SCE 7-2 summarizes 2020 progress and 2021 plans for IN-1.1. SCE's goal to inspect 165,000 structures by ground and air as identified in the First Change Orders Report filed September 11, 2020 is substantially complete. Ground inspections were completed on 199,050 structures which includes inspections in AOCs as identified in the Second Change Order Report and compliance due inspections in HFRA. Aerial inspections were completed on a total of 168,017 structures. 66 Ground and aerial both inspected a total of 157,136 structures for a complete 360-degree view.

Table SCE 7-1
Distribution Ground and Aerial Inspections (2020 – 2021)

|                       |         | 2020  | 2021                              |   |  |
|-----------------------|---------|---|-----------------------------------|---|--|
| Activity              | Units   | Comments  | Units                             | Comments  |  |
| Ground<br>Inspections | 199,050 | Exceeded WMP goal of completing approximately 165,000 inspections as outlined in SCE's First Change Order Report. The count includes inspections in AOC and compliance in HFRA. | Between<br>163,000 and<br>198,000 | Approximately 136,000 risk-informed inspections, approximately 27,000 to meet compliance due dates (since ODI in HFRA has been consolidated into this activity), and 30,000 in AOC (Because this AOC scope is related to risks that are not identified at the time of filing this WMP, the number of inspections will likely vary from what is estimated here.) |  |
| Aerial<br>Inspection  | 168,017 | Exceeded WMP goal of completing approximately 165,000 inspections.  | Between<br>163,000 and<br>198,000 | Approximately 163,000 risk-informed inspections and 30,000 in AOC (Because this AOC scope is related to risks that are not identified at the time of filing this WMP, the number of inspections will likely vary from what is estimated here.)  |  |

# 5. Future improvements to initiative:

<sup>&</sup>lt;sup>66</sup> The completed inspection count for aerial includes inspections where further research is required to associate the structure number to the images. It also includes inspections based on images that were captured in 2020 with the inspections completed in the first week of January.

In planning the execution of the 2021 scope, SCE will incorporate lessons learned from 2020. First, SCE has found that helicopters can capture images faster than drones and provide LiDAR data but drones provide certain benefits that helicopters cannot. Because a large amount of distribution structures are located in close proximity to our customers, drone inspections reduce the amount of noise our customers experience. Drones also have the advantage of closer proximity to the structures and in some cases allows for better picture resolution. Second, the 2019 inspection survey questions were revised for 2020 and included pop up alerts to improve quality and consistency of responses. Third, process improvements were made to speed remediation when certain conditions were discovered (e.g., bird's nests).

SCE will also use the Grid Resiliency (GR) Viewer, and the AI/ML models to review photographs received from the helicopter and drone vendors described previously.

SCE is continuing to re-evaluate alternatives and refinements to expedite maintenance opportunities to reduce PSPS events and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

#### 7.3.4.9.2 Generation High Risk Informed Inspections and Remediations in HFRA (IN-5)

In 2021 SCE continues its inspection program of relevant generation-related assets in HFRA, including powerhouses, substations, pumps to identify remediations to reduce the risk of wildfire ignition. As inspections themselves do not reduce wildfire risk unless followed by appropriate and timely remediations, SCE is presenting Generation Remediations (formerly SH-12.3 in SCE's 2020 WMP) within this activity.

#### 1. Risk to be mitigated / problem to be addressed:

Deterioration of electrical lines and equipment in generation facilities pose the same fault and ignition risks described in the Distribution HFRI Inspection program (IN-1.1). Because SCE's generation facilities are often located in or near heavily forested areas, wildfire propagation in these areas could affect critical power generation infrastructure and equipment.

#### 2. Initiative selection:

In March 2019, SCE began to inspect all electrical lines, equipment, and wiring associated with generation infrastructure, including secondary and control lines feeding ancillary generation assets in HFRA. These inspections included ignition-focused assessments of low-voltage ancillary assets and their associated overhead lines, supporting structures, and any exposed wiring and/or threats from vegetation that require additional mitigation. In addition, high-voltage facilities were inspected to ensure that all overhead connections from the last inspection(s) of transmission and distribution structures had been evaluated and assessed for vegetation clearance buffers, using relevant criteria from transmission and distribution inspections. In 2020, SCE continued to inspect Generation-related assets and worked towards integrating this inspection program into its current inspections routines to streamline field efforts.

Once asset deterioration or other corrective actions are identified during inspections, timely remediations of these conditions are imperative to reduce the probability of faults and potential ignitions and thus achieve the ignition driver reduction benefits.

This activity follows the best practices of Distribution and Transmission inspections and therefore no alternatives were considered. Because there are a limited number of assets in scope for this initiative, SCE has included costs of this program in the same RSE calculation for Distribution HFRI Inspections (IN-1.1) and Remediations.

#### 3. Region prioritization:

HFTD Tier 2 & 3, with prioritization of Tier 3.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

Table SCE 7-3 summarizes 2020 progress and 2021 plans for IN-1.5. In 2020 SCE also conducted a risk assessment and determined that the Big Creek area should complete both the 2020 and 2021 planned inspections by year-end 2020 given its higher risk profile and amount of vegetation.

Incorporating lessons learned in 2020, SCE intends to perform its 2021 generation risk-based inspections *after* the typical vegetation growth and annual vegetation maintenance has been completed.

Table SCE 7-2
Generation Inspections (2020 – 2021)

|             | 2020  |                          | 2021  |                              |  |
|-------------|-------|--------------------------|-------|------------------------------|--|
| Activity    | Units | Comments                 | Units | Comments                     |  |
| Generation  | 268   | Exceeded 2020 goal of    | 181   | ~50% of identified assets    |  |
| Inspections |       | inspecting 200 assets;   |       | based on current low finding |  |
|             |       | participated in the      |       | rates in 2020.               |  |
|             |       | Emergent Dry Fuels       |       |                              |  |
|             |       | Initiative (EDFI) that   |       |                              |  |
|             |       | brought 11 inspections   |       |                              |  |
|             |       | forward from the 2021    |       |                              |  |
|             |       | plan and re-inspected 20 |       |                              |  |
|             |       | assets.                  |       |                              |  |
|             |       |                          |       |                              |  |

#### 5. Future improvements to initiative:

Over the next three years (2021-2023) SCE will re-evaluate and determine the frequency of these Generation asset inspections based on the previous year's results. SCE will also review remediation trends to identify common/reoccurring issues and develop projects, plans and processes that could minimize future occurrences. Over the next ten years (2021-2031) SCE will continue to review this program for ways to improve effectiveness and efficiency including looking into fully incorporating WMP inspections into its existing O&M inspections program.

# 7.3.4.10 Other discretionary inspection of transmission electric lines and equipment, beyond inspection mandated by rules and regulations

# 7.3.4.10.1 Transmission Risk-Informed Inspections in HFRA (IN-1.2) (including Aerial Inspections and Transmission Remediations)

In its 2020 WMP, SCE presented two separate activities for its transmission inspections: Transmission Risk-Informed Inspections (previously IN-1.2 in SCE's 2020 WMP) and Transmission Aerial Inspections (previously IN-6.2 in SCE's 2020 WMP). Given these activities have the same drivers and approach and the findings from these inspection programs are consolidated for remediation work, SCE is combining these activities into one activity (IN-1.2) in its 2021 WMP update. Moreover, as inspections themselves do not reduce wildfire risk unless followed by appropriate and timely remediations, SCE is presenting Transmission Remediations (previously SH-12.2 in SCE's 2020 WMP) within this activity.

In 2021, SCE will continue its ground inspection program of transmission structures in addition to those required by GO 165<sup>E19</sup> and that represent the highest risk based on POI and consequence. SCE is continuing a more comprehensive inspection program for its transmission overhead facilities in HFRA to detect equipment anomalies and mitigate ignition risks that cannot be detected during compliance-driven programs alone. SCE will also continue to complement its ground-based inspections in HFRA with aerial inspections using helicopters and drones to provide a 360-degree view of the assets to detect equipment/structure conditions which could lead to faults and ignitions.

Ignition risks identified through these HFRA inspections will be remediated in accordance with CPUC requirements.

#### 1. Risk to be mitigated / problem to be addressed:

As discussed in IN-1.1, the deterioration of transmission (and sub transmission) structures and equipment can lead to faults and ignitions that can have similar impacts as the risks associated with distribution structures. SCE's Transmission Enhanced Overheard Inspection program in 2019 demonstrated that the requirements, scope and frequency of compliance-driven grid patrols and overhead detailed inspections were insufficient in detecting a large number of potential hazards that, if not remediated, would increase the risk of wildfire ignition in HFRA.

#### 2. Initiative selection:

Inspections identify conditions in need of remediation, conditions are prioritized, and items are remediated before they fail and cause a fault. As noted in its 2020 WMP, SCE performs routine inspections of SCE's overhead transmission electrical system in compliance with GO 165<sup>E19</sup>. However, in 2019 SCE realized the need to shift towards more risk-informed inspections and accordingly has increased its normal inspection population in HFRA. Aerial inspections are typically performed at the same locations as ground inspections and provide a 360-degree view of the assets to detect equipment/structure conditions which could lead to faults and ignitions. This initiative also helps collect valuable data regarding asset conditions that can be analyzed, stored, evaluated, and used for risk modeling and asset management activities. Once the need for corrective actions are identified during inspections, timely remediations of these conditions are imperative to reduce the probability of faults, potential ignitions and thus achieve the ignition driver reduction benefits.

SCE continually enhances its HFRI inspections based on the latest data and ignition risk analysis. As described in SCE's Second Change Order Report, prior to the start of the 2020 fire season, SCE's Fire Science team identified 17 AOCs in its HFRA, which are areas that posed increased fuel-driven and wind-driven fire risk primarily due to elevated dry fuel levels. This threat can be magnified during periods of high wind, high temperatures and low humidity, as forecasts predicted for Fall 2020 in Southern California. The methodology used to identify the AOCs was based on several factors, including fire history, weather conditions, fuel type, exposure to wind, and egress, among others. Further details on methodology and risk can be found in Section 7.3.7.3. The AOC inspections can also be used to inspect high-risk lines before peak Santa Ana events later in the year to capture any defects that may have occurred intra-year or identification of any new fire risks not previously captured as part of the original HFRI inspections.

Similar to distribution remediations, planned maintenance work identified through HFRA inspections is comprised of repairs to SCE's equipment and structures recorded as Priority 2 and Priority 3 items (i.e. level 2 and level 3). These repairs can be performed by inspectors or qualified electrical workers for electrical assets and cable splicers for telecom assets and completed based on the established due date. Unplanned activities, also referred to as breakdown maintenance, include the repair of SCE equipment and structures that are damaged, compromised or have failed while in service. These items are typically identified as Priority 1 conditions and are performed in response to damaged caused by equipment failures, the public, metallic balloons, animals, or other causes. Repairs are either completed or made safe to the public within 24 hours of identification.

The RSE calculation for Transmission HFRI inspections (ground and aerial) was combined with the corresponding remediation (as inspections alone do not reduce risk but are necessary to identify equipment conditions that require remediations which reduce risks).

This program scored a lower RSE than Distribution inspections and remediations because the historical number of EFF that resulted in an ignition in SCE's service area has been low, which translated to a calculated low risk reduction. However, because California has witnessed the catastrophic results of ignitions related to Transmission assets in recent years, SCE determined it was critical to move beyond compliance-driven minimum requirements to enhanced and more frequent inspections of transmission facilities to appropriately mitigate ignition risks in SCE's HFRA.

#### 3. Region prioritization:

As risk levels vary across HFRA, a targeted quantitative approach is being deployed to balance the costs of inspections and the catastrophic fire risk. Structures are prioritized for inspection based on POI and consequence. In determining the 2021 inspection scope, SCE incorporated the latest risk modelling as well as the need to reserve execution capacity for emergent AOCs. While the 2020 scope for inspections was based on the Reax consequence model, the 2021 scope is based on the Technosylva model. For a description of the benefits of using the Technosylva model, see Section 7.3.7.3. Additionally, when determining the 2020 scope, SCE did not have POI scores for transmission structures. Since then, POI models for transmission and sub transmission assets have been developed for use in determining the 2021 scope. SCE created a 4 x 4 matrix with one dimension of the matrix representing four levels of POI risk and the other dimension representing four levels of consequence. Each structure was scored and

mapped to a box in the matrix based on its POI and consequence. The highest risk structures (i.e. those mapped to the red boxes) will be inspected in 2021 as shown in Figure SCE 7-5. In addition, any structures due for a compliance inspection in 2021, regardless of which box they mapped to, will be included in 2021 scope.

Figure SCE 7-5
Visualization of Risk Analysis

| [                       | Lavala    | 0.2%    | 0.2%    | 0.3%    | 0.3%    |
|-------------------------|-----------|---------|---------|---------|---------|
| .io                     | Level 1   | 0.0%    | 0.3%    | 2.2%    | 18.8%   |
| gnit                    | Level 2   | 0.4%    | 0.2%    | 0.2%    | 0.2%    |
| οĘ                      |           | 0.0%    | 0.3%    | 1.3%    | 25.6%   |
| ijţ                     | Level 3   | 0.5%    | 0.3%    | 0.1%    | 0.2%    |
| Probability of Ignition |           | 0.0%    | 0.3%    | 0.8%    | 21.8%   |
|                         | 1.50001.4 | 39.8%   | 22.1%   | 18.9%   | 16.2%   |
|                         | Level 4   | 0.0%    | 0.2%    | 0.8%    | 27.5%   |
|                         |           | Level 4 | Level 3 | Level 2 | Level 1 |
|                         | (TC)      |         |         |         |         |

% of Total Population % of Total Risk

Consequence (TS)

4. Progress on initiative (amount spent, regions covered) and plans for next year:

Table SCE 7-4 below summarizes 2020 progress and 2021 plans for IN-1.2. As described in SCE's Change Orders report, SCE increased its 2020 goal from 22,500 to 33,000 inspections. The original targeted inspections that would have addressed all high risk and approximately *half* of the medium risk assets. With the proposed change, *all* high or medium risk structures were inspected in 2020. This increase in inspections, which is aligned with the number of aerial inspections, will further reduce wildfire risk.

SCE's goal to inspect approximately 33,500 structures by ground and air as identified in the First Change Orders Report filed September 11, 2020 is substantially complete. Ground inspections were completed on 35,562 structures which includes inspections in AOCs as identified in the Second Change Order Report and compliance due inspections in HFRA. Aerial inspections were completed on a total of 31,381 structures.<sup>67</sup> Ground and aerial both inspected a total of 30,666 structures for a complete 360-degree view.

<sup>&</sup>lt;sup>67</sup>The completed inspection count for aerial includes inspections where further research is required to associate the structure number to the images or where one component was not able to be viewed during the inspection review. It also includes inspections based on images that were captured in 2020 with the inspections completed in the first week of January.

Table SCE 7-3
Transmission Ground and Aerial Inspections (2020-21)

|                       |        | 2020   | 2021                            |  |  |
|-----------------------|--------|--|---------------------------------|--|--|
| Activity              | Units  | Comments   | Units                           | Comments   |  |
| Ground<br>Inspections | 35,562 | Exceeded 2020 goal of approximately 33,500 inspections identified in the First Change Orders Report filed September 11, 2020 (SCE increased its original goal of |                                 | Comprised of approximately 8,900 risk-informed inspections, approximately 7,900 compliance inspections and approximately 3,000 in AOC (Because this AOC scope is   |  |
|                       |        | approximately 22,500 ground-based inspections to approximately 33,500 inspections). Inspection count includes AOC and compliance in HFRA.                        |                                 | related to risks that are not identified at the time of filing this WMP, the number of inspections will likely vary from what is estimated here.)  |  |
| Aerial<br>Inspection  | 31,381 | Slightly below its WMP goal of completing approximately 33,500 inspections.  | Between<br>16,800 and<br>22,800 | Comprised of approximately 16,800 risk-informed inspections and an allowance for approximately 3,000 inspections of emergent AOC similar to the AOC inspections described in SCE's Second Change Order Report (Because this AOC scope is related to risks that are not identified at the time of filing this WMP, the number of inspections will likely vary from what is estimated here.) |  |

In planning the execution of the 2021 scope, SCE will incorporate lessons learned from 2020. In particular, SCE has found that helicopters can capture images faster than drones and provide LiDAR data, but drones provide more detailed pictures and capture angles that a helicopter cannot. Therefore, SCE plans to use drones more frequently for inspecting transmission structures in 2021. In 2021, SCE also intends to begin its aerial inspections earlier in order to allow for sufficient time for operational planning. Scheduling inspections earlier in the year will also allow more time for remediation prior to the start of the 2021 fire

season. In addition, inspection survey questions will be revised in 2021 based on input from engineering and investigation of ignitions in order to improve the quality and consistency of responses.

Building on lessons learned in 2020, SCE is evaluating ways to overcome construction restrictions (e.g. circuit loading, environmental prohibitions, permitting). SCE is also working to incorporate newly identified scope and group it with existing notifications to ensure efficiency so that all pending maintenance on a structure is completed. Finally, SCE is working to establish better relationships with agencies to inform them of the need/urgency to complete maintenance.

#### 5. Future improvements to initiative:

As noted above, SCE has collected two-years' worth of high-resolution images from this activity which provide opportunities to enhance its AI/ML capabilities. Over the next three to ten years, SCE will continue to evaluate the appropriate scope and methods for this activity based on then-current risk modeling and analysis and further explore ways to evolve from compliance-driven remediations to risk-based remediations.

## 7.3.4.11 Patrol inspections of distribution electric lines and equipment

This program is part of SCE's general portfolio of inspection activities. SCE performs patrol inspections of SCE's overhead distribution electric system in compliance with GO 165<sup>E19</sup>.

#### 1. Risk to be mitigated / problem to be addressed:

A patrol inspection is a simple visual inspection that is designed to identify obvious structural problems or hazards.

#### 2. Initiative selection:

SCE performs patrols of SCE's overhead distribution electric system in compliance with GO 165<sup>E19</sup>. GO 165<sup>E19</sup> requires SCE to perform an annual patrol inspection of all overhead distribution electric assets that are located in SCE's HFRA. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission.

#### 3. Region prioritization:

Resource allocation and work prioritization is driven by compliance requirements. Annual Patrols are performed on structures within specified grids in HFRA throughout SCE's service area.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE completed annual grid patrol of the required grids in 2020. SCE plans to inspect all required grids in 2021. SCE has engaged contractors to perform the grid patrol inspections to free up capacity among its inspectors and allow them to focus on the higher value detailed inspections.

# 5. Future improvements to initiative:

SCE will continue to evaluate changes to the methods and data collections tools to improve the efficiency and risk mitigation of patrol inspections.

## 7.3.4.12 Patrol inspections of transmission electric lines and equipment

This program is part of SCE's portfolio of inspection activities. SCE performs patrol inspections of SCE's overhead transmission electric system in compliance with GO 165<sup>E19</sup>, NERC, WECC rules and regulations and CAISO's Transmission Control Agreement.

## 1. Risk to be mitigated / problem to be addressed:

A patrol inspection is a visual inspection that is designed to identify potential risk associated to structure.

#### 2. Initiative selection:

SCE performs patrol inspections of SCE's overhead transmission electric system in compliance with GO 165<sup>E19</sup>, NERC, WECC and CAISO rules and regulations. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission.

## 3. Region prioritization:

Resource allocation and work prioritization is driven by compliance requirements. Compliance inspections are performed at the same time as high fire inspections. For circuits that traverse both in and out of HFRA, SCE may separately inspect the assets of circuits outside of the HFRA to complete the patrol inspection.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE completed annual grid patrol of the required circuits in 2020. SCE plans to inspect all required circuits in 2021.

## 5. Future improvements to initiative:

SCE will continue to evaluate changes to the methods and data collections tools to improve the efficiency and risk mitigation of patrol inspections. SCE currently records completion of transmission patrol inspections by circuit. In the future, SCE will move towards recording patrol inspections on each structure. This will provide more accurate data on completed inspections.

#### 7.3.4.13 Pole loading assessment program to determine safety factor

SCE's PLP was initiated in 2014 and is a comprehensive program to assess pole loading of all pole in SCE's service area (HFRA and non-HFRA) for GO 95<sup>E18</sup> safety compliance, and repair, remediate or replace poles that do not meet adequate safety factors. Although PLP improves safety and reliability including reducing ignition risks associated with pole failure from overloading, PLP is primarily a compliance program and not one driven by wildfire risk reduction or one of SCE's wildfire mitigation initiatives. The PLP's goal is to assess the structural loading capabilities of the approximately 1.4 million wood, composite, and light weight steel poles in SCE's service area. SCE expects to complete all remaining assessments in 2021 and will continue remediating pole overloading issues by 2025. After 2021, when additional facilities are added to a pole, a pole loading calculation will be performed to help ensure the pole will not be overloaded.

#### 1. Risk to be mitigated / problem to be addressed:

The risk to be mitigated is overloaded poles. A pole can be overloaded due to, for example, added electrical equipment, degradation over time, or added load from third-party attachments such as telecommunications lines.

#### 2. Initiative selection:

The PLP program was created to identify poles that do not meet the safety factor requirements of GO 95<sup>E18</sup> and SCE's internal design and constructions standards for repair or replacement. The program is designed to verify that structural integrity of existing poles is sufficient to withstand anticipated loads, including wind loads in high wind areas. PLPs are undertaken to meet GO 95<sup>E18</sup> compliance. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission.

## 3. Region prioritization:

Assessments of poles in HFRA are prioritized. GO 95<sup>E18</sup> establishes the minimum loading requirements for overhead supply and communication lines.<sup>68</sup> SCE has adopted wind load design standards that exceeds the GO 95<sup>E18</sup> minimum requirements. SCE will continue to assess pole conditions and replace poles, and where applicable, utilize higher wind loading criteria.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE has completed over 1.3 million pole assessments since 2014, performing approximately 1,200 pole loading assessments in SCE's HFRA in 2020. SCE expects to complete assessments on the entire system in 2021 and to continue remediating pole overloading issues by 2025.

SCE provides status updates on PLP assessments completed in HFRA in quarterly reports to WSD.<sup>69</sup> In its quarterly reports, SCE notes that as it nears the end of PLP assessments, the remaining poles present customer and other access challenges along with increased scheduling and planning uncertainty. SCE is actively resolving these challenges. For example, customers sometimes deny admission to their properties where poles are located or are not available when needed, requiring additional process steps to negotiate access or resolve disputes, sometimes through litigation. SCE has also experienced access issues due to customer COVID-19 concerns and anticipates these concerns will continue to manifest until the pandemic has subsided. Additionally, hard-to-access poles that are unsafe to patrol by foot require an aerial assessment. SCE's PLP team has collaborated with SCE's Air Operations team to develop a schedule to conduct these assessments but notes that Air operations can be diverted to higher priority work that can require re-scheduling these PLP assessments.

# 5. Future improvements to initiative:

SCE expects to complete the remaining assessments on the entire system in 2021 at which time this program will cease, noting SCE will continue to remediate pole overloading issues by 2025.

<sup>&</sup>lt;sup>68</sup> See SCE's 2020-2022 WMP Section 5.3.4.13 for details on Commission minimum loading requirements.

<sup>&</sup>lt;sup>69</sup> See SCE's First Quarterly Report on 2020-2022 WMP for Class B Deficiencies, filed September 9, 2020 and SCE's Second Quarterly Report on 2020-2022 WMP for Class B Deficiencies, filed December 9, 2020. Please also see the Q4 2020 QDR that includes the current status of SCE's PLP.

## 7.3.4.14 Quality assurance / quality control of inspections

In 2021, SCE continues its independent QA/QC initiative conducted on a sample of distribution, transmission, and generation structure inspections in HFRA.<sup>70</sup>

### 1. Risk to be mitigated / problem to be addressed:

Since 2019, the work scope and complexity of incremental inspections of overhead lines, structures and equipment in HFRA (IN-1.1, IN-1.2 and IN-5) has increased substantially. The number of inspectors has increased, and many are new to SCE's service area and operational practices. For SCE's ODI program all inspectors have been trained but started performing detailed inspections under the enhanced process for the first time in 2020. These factors can increase the potential for errors and work not being performed to SCE standards (which often exceed minimum requirements established in GO 95<sup>E18</sup>).

#### 2. Initiative selection:

SCE deemed it important to institute a formal risk-based QC initiative that relied on statistical sampling to identify work errors and target corrective actions including improving training and tools. The inspection QC program ensures that inspections conform to the requirements of SCE's overhead inspection programs by evaluating the results of the inspection after the fact. Since this initiative has been operationalized and does not directly mitigate ignition risk, but rather promotes effectiveness of inspection programs, SCE has not calculated an RSE for this initiative.

The QA/QC program helps ensure high quality of inspection as described in IN-1.1, IN-1.2 and IN-5, which in turn reduces the probability of equipment failure and ignitions when issues identified by those activities are remediated. SCE's inspection QA/QC program helps drive continuous improvement and is deemed effective when it identifies non-conformance with SCE standards, determines causes of non-conformance, or implements necessary corrective actions. SCE follows the progress of the formal action plans to corrective actions, which can include such things as changes implemented to inspection processes, training, etc. to continuously improve the inspection programs based on QA/QC findings. Increases in conformance rates over time also reflect the effectiveness of the program.

#### 3. Region prioritization:

Inspection samples are being conducted and prioritized based on a combination of program risk ranking and Reax scores, noting SCE is in the process of transitioning from Reax to Technosylva, which will likely replace Reax in 2021.

#### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE performed more than 17,000 quality inspections in HFRA, exceeding its target of 5,000 inspections. SCE typically provided monthly quality scores at the program level, and in some cases provided quality scores at the inspector level to help drive performance improvement.

<sup>&</sup>lt;sup>70</sup> The inspection QA/QC initiative was discussed as WMP activity IN-2 in SCE's 2020 WMP. As this activity is formalized and operationalized, it will be discussed in this section and remain a part of SCE's WMP but will not have program targets specifically tracked by SCE to monitor wildfire mitigation implementation.

In 2021, SCE is targeting to perform 5,000 quality inspections on distribution, transmission, and generation structures. SCE is currently working to update risk ranking scores based on the evolution of program risk ranking criteria and development of Technosylva as an alternative to Reax, which could impact the goal target of 5,000 inspections.

# 5. Future improvements to initiative:

SCE will utilize the Salesforce-based application described previously to provide enhanced functionality to SCE inspection programs and quality inspectors. As previously mentioned, SCE is currently working to update risk ranking scores based on the evolution of program risk ranking criteria and development of Technosylva as an alternative to Reax. SCE's inspection QA/QC program will continue to be evaluated as it matures over time.

### 7.3.4.15 Substation Inspections

# Substation Failure Modes and Effects Analysis (FMEA)71

In 2020 SCE undertook a study to help identify potential sources of ignition from major substation assets and develop recommendations for substation equipment inspections and maintenance (IN-7 in SCE's 2020 WMP). This study concluded at the end of 2020 and found animal contact to be the failure mode with the highest risk of causing a fire which spreads outside the substation. As a result, SCE plans to install additional animal protective covers at various substations and will be increasing inspections at certain substations which are located in high fire areas.

### 1. Risk to be mitigated / problem to be addressed:

Through 2019, SCE's wildfire mitigation strategies and programs were more focused on SCE's overhead distribution system largely because of historical ignition sources being predominately associated with overhead lines. Historically, SCE has experienced few instances of substation fires spreading beyond the premises. Given the increasing risk of catastrophic wildfires, SCE is assessing all potential sources of ignition associated with electrical equipment including substation facilities for completeness of review of ignition probability drivers.

#### 2. Initiative selection:

In 2020, prior to incurring any costs associated with wildfire mitigation activities at substations, SCE completed a study to assess the risks of substation equipment failure, whether failure could lead to an ignition, and determine if current inspection and maintenance standards are adequate to identify equipment failures proactively. The purpose of this study was to develop recommendations for substation equipment inspection and maintenance based on qualitative analysis of probability and consequence of failure and associated ignition. SCE did not calculate an RSE for this initiative as it cannot reduce wildfire

<sup>72</sup> The Substation FMEA initiative was discussed as WMP activity IN-7 in SCE's 2020 WMP. This activity concluded at the end of 2020 and will no longer be an activity in the 2021 WMP.

risk as a standalone item but can inform wildfire risks analysis when used for field inspections and maintenance activities.

# 3. Region prioritization:

Substations in HFRA.

4. Progress on initiative (amount spent, regions covered) and plans for next year:

The Failure Modes and Effects Analysis was finalized the end of 2020 and found the following failure risks:

- Foreign object contact was found to be the highest risk failure mode, of which animal contact comprised the majority of this risk, with mylar balloons and vegetation also accounting for substantial equipment failure
- Other risks which scored highly include failures of oil circuit breakers and failures of DC systems which disable the substation protection

The total level of risk from these failures is substantially lower than for distribution and sub transmission assets. Since this risk is heavily concentrated, any programs should target the substations and failure modes representing the highest risks. As a result of this study, additional animal protective covers will be installed at approximately fifteen substations which have switchracks located near the fence line.

# 5. Future improvements to initiative:

In 2020, SCE completed this analysis and implemented findings by adding additional protective covers. Additionally, based on findings, SCE will be increasing the frequency of Predictive Maintenance Assessments (PMA) at 40 substations which are in particularly HFRA. The additional PMA inspections are anticipated to occur starting in 2022.

### 7.3.5 Vegetation Management and Inspections

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

### 7.3.5.1 Additional efforts to manage community and environmental impacts

SCE has processes in place to mitigate the customer and environmental impact of its vegetation management activities.

### 1. Risk to be mitigated / problem to be addressed:

Planned or pending vegetation management create disturbances or otherwise impact communities and/or the environment in which the work is performed, especially when affected communities lack awareness about the vegetation management work scope.

### 2. Initiative selection:

When vegetation mitigation is necessary, SCE's standard process is to leave a door hanger at the time of inspection with information on the work to be performed and contact information for questions or concerns. Additional notification is then provided several days in advance of the vegetation work. The purpose is to provide multiple opportunities for the customer to ask questions or express concerns. Further, SCE also makes note of individual customer requests for items such as advance phone calls or appointment requests before conducting work and notates the tree inventory accordingly to satisfy customers' wishes as much as possible. Interim supplemental inspections and corresponding mitigations follow a similar process. For SCE's Dead & Dying Tree Removal (formerly Drought Resolution Initiative (DRI)) and HTMP, SCE also sends a certified letter to customers before any work is performed. The above notification processes do not apply if the inspection identifies an imminent threat to public safety – these are typically remediated within 24 hours, which does not allow for advance notification. For all situations, when the customer objects to the work being performed, SCE or its contractors will engage in phone calls or in person visits to explain the reason for the work, evaluate the risk associated with a different mitigation, and attempt to come to mutual agreement. SCE staffs at least one ISA-certified arborist in each district across its service area to address such concerns. In cases where the safety risk cannot be mitigated without superseding the customer's wishes, SCE will exercise its legal right to protect its infrastructure and community safety with the support of local law enforcement and/or fire authorities. Additionally, in some cases the customer engagement process may take enough time that the tree grows into the electrical facilities or otherwise declines to become an imminent public safety risk. If that occurs, the necessary mitigation is then prioritized to occur within next 24 hours, and additional notification may not be made.

For new or expanded initiatives that are expected to have significant public impact, SCE meets with the affected city, county, and/or the homeowner associations, as well as schedules and attends public meetings, and prepares and distributes educational materials. Public activities may also include the use of targeted social media campaigns to increase the local public's awareness of vegetation management work taking place in the community. More targeted engagement activities may also be warranted, such as coordinating field visits with certified arborists employed by local agencies to demonstrate SCE's program and the risk mitigation approach. Any of these of community engagement activities may also

occur based on the passing of new local regulations or increased customer inquiries. Community initiatives are supported by vegetation management operational experts (existing labor) and the outreach and/or materials are provided by SCE's Corporate Communication team. Based on the feedback from this outreach, SCE may manage impacts to the community by, for example, adjusting the pace of vegetation work to limit the number of pruning crews or the hours worked. However, localized demands may delay critical vegetation management activities and schedules.

Prior to conducting vegetation mitigation activities, SCE conducts an environmental review, obtains environmental permits, and performs environmental field support. SCE leverages GIS layers that integrate with its work management tools to identify environmentally sensitive areas, automating the process where feasible. An environmental review includes SCE's SMEs to review the work activities for potential disturbance to protected natural and cultural resources and identification of environmental protection measures. In some cases, field surveys to assess for biological and cultural resources at the work site are performed. Environmental permitting or agency consultations, as applicable, are also performed as part of the environmental review phase to ensure appropriate agency authorizations are obtained prior to construction. Additionally, SCE provides vegetation contractors with annual training on environmental requirements and procedures and may supplement that with ad hoc training for specific projects where reinforcement is prudent.

Environmental field support includes (1) deployment of environmental specialists to conduct pre-activity surveys prior to the start of work to identify protected biological and cultural resources; and (2) conducting field monitoring during work activities, such as monitoring nesting birds, waterways, or archaeological sites. Environmental and public land agency permits can take 3 – 12 months, or longer, to obtain depending on the scope of work (e.g., new and enhanced programs) and the type of environmental review and permitting required. The environmental review and permitting timeframes may delay critical vegetation management activities and schedules. For example, hazard trees that require removal due to structural defects and fall within the Yosemite Toad habitat in Sierra National Forest might be on hold for over one year. However, given SCE's commitment to environmental compliance, no work is performed without appropriate review or permitting unless it has progressed to an imminent threat to public safety. Instead, SCE works with environmental agencies through their processes to obtain relevant permits to mitigate the wildfire risk.

SCE strives to work with individual communities and environmental permitting agencies to identify ways to reduce or eliminate barriers to scheduled vegetation management. Managing community impacts and environmental compliance is fundamental to SCE's work in this area, and as such, there are no feasible alternatives to this initiative. SCE did not perform risk analysis or calculate an RSE for this activity as it does not directly mitigate wildfire or PSPS risks but supports other vegetation management activities.

### 3. Region prioritization:

For the initiatives described previously, prioritization is based on communities with increased mitigation activities, such as hazard tree assessments and the need to obtain deeper trims, and those that have historically required greater engagement to overcome community resistance.

SCE prioritizes efforts to manage environmental compliance by integrating schedules of environmental/agency permitting timeframes, bundling of permit package submittals, pursuing programmatic agency permitting, and regularly engaging agencies with upcoming work activities.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

Despite the impacts of COVID-19 in 2020, SCE was able to perform approximately 20 engagements with communities and USFS Region 5 Agencies representing National Forests. SCE determined that this number of engagements was appropriate based on prior attendance and feedback along with resource constraints. Communications that would typically occur in person were transitioned to phone or web based. Additional creative adjustments were used, including utilizing large white boards while on customers' property to allow communication while also providing assurance of appropriate physical distance. In addition, SCE's environmental experts performed environmental evaluations for approximately 218,000 work points in 2020.

In 2020, SCE conducted an extensive marketing campaign to reach customers and share information about its upcoming wildfire mitigation work, including vegetation management. For more information about the 2020 progress and 2021-22 goals for the marketing campaign, please see Section 7.3.10.

Current software tools do not currently support the integration of different vegetation management work streams which can result in multiple visits to customers' properties. For 2021, SCE is developing processes to integrate its DRI and HTMP programs in a manner that reduces the number of visits for both inspections and mitigations. As discussed in Section 7.3.5.19 a comprehensive vegetation management platform is expected to improve SCE's ability to coordinate vegetation management across all sources and drivers so that identified mitigations can be performed by the same crew in one visit.

In 2021, SCE will explore expanding its overall customer service evaluation effort to measure customer interactions associated with its vegetation management work, such as including vegetation management-specific questions in its Voice of the Customer surveys. The specific measurements are still under development but will establish a baseline and allow for valuable feedback in the future on how SCE can improve its customer interactions.

# 5. Future improvements to initiative:

As technology develops, SCE will continue to seek opportunities to integrate vegetation management work with electrical construction and maintenance activities, to further reduce customer impact.

To provide reasonable assurance that SCE continues to comply with environmentally sensitive areas, SCE will continue to manage contractors in accordance with environmental compliance plans and perform post-work validations in partnership with SCE environmental department. Environmentally sensitive areas will be identified for environmental review and field support, further enhancing environmental compliance controls. Additional agency consultations will be performed to enhance agency engagement and further demonstrate environmental compliance.

# 7.3.5.2 Detailed inspections of vegetation around distribution electric lines and equipment

SCE inspects all distribution and transmission lines for vegetation encroachment and clearances annually.

### 1. Risk to be mitigated / problem to be addressed:

Vegetation close to electrical assets can grow, fall, or blow into electrical equipment and conductors and potentially lead to outages or ignitions.

### 2. Initiative selection:

Inspections are performed by SCE's vegetation management contractors to verify that clearance requirements are in accordance with regulatory requirements and SCE's program standards, and that clearance will be maintained until the next annual inspection cycle. SCE also inspects most of its tree inventory along distribution and transmission lines approximately six months following the planned annual inspection to ensure system compliance with regulation and identify any vegetation encroachments that may have grown faster than expected at the time of the annual inspection.

This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (Section 7.3.5.20), that directly mitigates wildfire and PSPS risk.

### 3. Region prioritization:

To facilitate vegetation management work, SCE divides its service area geospatially into approximately 2,700 Grids. SCE's inspections are scheduled such that each of these Grids in SCE's HFRA or non-HFRA is inspected annually. Inspection schedules for the grids take into account resource availability, appropriate allocation of work throughout the year, permitting lead times and permit availability, and challenges with access to worksites based on seasonal weather conditions. SCE schedules higher risk HFRA locations for inspection in the months leading up to peak fire season to the extent that resources are available, and it is feasible to schedule the work during this time period. This prioritization used outputs from WRM. For 2021 inspection year, SCE utilized Reax-based consequence information. For 2022 and beyond, SCE will use risk modeling outputs informed by Technosylva WRRM consequence modeling to prioritize vegetation management activities.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In its HFRA, SCE inspected approximately 470,000 trees adjacent to distribution lines and approximately 180,000 trees adjacent to transmission lines in 2020 and met its regulatory requirements of inspecting all FERC-jurisdiction lines. The volume of work is expected to be similar in 2021 and 2022 for annual inspections. Costs for this initiative can be found in Table 12.

### 5. Future improvements to initiative:

<sup>&</sup>lt;sup>72</sup> SCE's 2020 costs incurred for this activity and 2021-22 cost forecasts are noted in Table 12.

Currently, these detailed inspections for distribution are performed manually by inspectors on foot patrols. Detailed inspections for SCE's Bulk Electric System are performed using a combination of LiDAR and manual foot patrols by inspectors. SCE is currently exploring the feasibility of supplementing the Distribution inspection practices with LiDAR or other remote sensing data, as described in Section 7.3.5.7 for distribution lines. Additionally, SCE is developing a Tree Risk Index model which ranks tree growth patterns based on species, locations, etc. Once validated, SCE plans to use this model to initiate discussions on potential modifications to frequency of vegetation inspection based on specific vegetation characteristics.

# 7.3.5.3 Detailed inspections of vegetation around transmission electric lines and equipment

SCE's vegetation inspection program for transmission is the same as that for distribution lines. Please see the description above in Section 7.3.5.2 for this activity.

# 7.3.5.4 Emergency response vegetation management due to red flag warning or other urgent conditions

Over the summer months in 2020, California experienced a combination of factors that led to an unprecedented fire season with wildfires, at the time, burning over 3.5 million acres (3% of the state). Firefighting resources were stretched to the limit with additional resources being brought in from other areas outside of California including Mexico. To further reduce wildfire risk over the peak season, SCE identified multiple AOCs where major wildfires (size or community impact) could occur within the remainder of the 2020 fire season. To further reduce wildfire risk over the peak season, SCE identified multiple AOCs where major wildfires (size or community impact) could occur within the remainder of the 2020 fire season. As part of mitigating the increased risk, SCE initiated incremental vegetation inspection and remediation in certain locations within its HFRA during the 2020 fire season.

SCE does not engage in any emergency response vegetation management in response to RFWs but has protocols in place to mitigate the risk of performing vegetation management work during those conditions.

### 1. Risk to be mitigated / problem to be addressed:

Fire weather conditions such as high wind or extended heat during periods of low fuel moisture have greater potential to generate significant fire events if an ignition occurs. The 2020 fire season was exceptional, with numerous large fires occurring across the state during the summer months that were driven by dry fuels. SCE identified 17 AOCs in its HFRA in 2020, which posed increased fire risk.

### 2. Initiative selection:

As described in SCE's second Change Order Report, filed December 11, 2020, in order to mitigate the potential risk posed by dry fuels during fire weather conditions, SCE identified 17 AOCs based on 1) the last time the area has burned, 2) fire history [frequency and seasonal occurrence], 3) vegetation type and amount, 4) then current and expected fuel and weather conditions, 5) impact to communities and SCE infrastructure, and 6) circuit health and performance. The outcome of this risk-informed modification to

its HFRI resulted in accelerated inspections, remediation and vegetation trimming and removal in the identified areas. See Section 7.3.4.9.1 (IN-1.1) for greater detail of SCE's HFRI. SCE also risk-ranked the AOCs based on a combination of the probability and consequence of wind-driven, fuels and topography driven fire potential. These efforts helped mitigate the increased ignition probability and consequence associated with dry fuel. Please see Section 7.3.4.9 for the RSE information on HFRI.

SCE also modifies its vegetation management activities during RFW periods to help mitigate potential risks, including pausing non-emergency work in HFRA (e.g., use of chainsaws) that have the potential to cause sparks, and instead working in non-HFRA areas. Additionally, for any PSPS events during high fire risk days, vegetation management crews are on standby to mitigate any vegetation-related ignition risks identified during PSPS pre- or post-patrols. SCE also performs incremental vegetation management work in preparation for Santa Ana wind events as described in Section 7.3.5.11. SCE did not develop an RSE for vegetation management protocols during RFW periods because they support the safe and prudent performance of vegetation management work and are not specific wildfire initiatives.

### 3. Region prioritization:

Emergency response vegetation management inspections and mitigations are targeted to the locations that experience specific increased wildfire risks conditions such as specific AOCs associated with elevated dry fuel levels. These AOCs are identified due to a combination of factors such as age of the fuels, current and forecasted state of fuel moisture, and the area's subjectivity to fire during periods of high wind, high temperatures and low humidity. As explained above, the AOCs were risk-ranked to prioritize the work.

SCE also implements its response to RFW whenever an RFW is in effect.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

Vegetation management inspectors in 2020 performed over 12,000 additional inspections across 2,000 circuit miles in the AOCs in October 2020, resulting in approximately 700 work records expedited for mitigation. Additionally, vegetation management crews performed vegetation clearances for approximately 600 more structures identified by Electrical Inspectors in these AOCs. In 2021-2022 SCE will re-evaluate to determine if more or less AOCs should be identified.

# 5. Future improvements to initiative:

As more vegetation management is performed across SCE's HFRA, the need for some incremental work such as responding to dry fuels during fire season or PSPS patrol-driven mitigations are expected to decrease. SCE is also exploring using remote sensing technology for more efficient identification of vegetation issues in targeted locations during high fire risk or emergency events.

# 7.3.5.5 Fuel management and reduction of "slash" from vegetation management activities:

SCE reduces slash (e.g., cut limbs and other woody debris) from vegetation management activities by chipping and hauling the material away to be disposed or recycled by pruning/removal contractors.

# 1. Risk to be mitigated / problem to be addressed:

Vegetation management activities produce woody debris that can act as fuel around or near electrical equipment increasing the probability for ignition and spread of wildfire. Weeds or brush growing near electrical equipment poses similar hazards.

### 2. Initiative selection:

SCE's pruning/removal contractors abide by standard cleanup and disposal expectations for work sites. Removal and disposal of all debris generated during SCE vegetation management activity, except as requested by the customer (e.g., for firewood or mulch) or logistical constraints exist (e.g., steep slope with no vehicular access), is typically performed the same day. For example, where possible, all debris post prune or removal is chipped with trailer chippers and hauled away from the work site. In some cases, debris is moved the following day due to project volume or is not removed at all due to logistical constraints. Where logistical constraints exist, SCE will work to mitigate the potential fuel risk, by scattering the debris according to best management practices or any existing fuel management plan applicable to the work site. Concerted efforts are made to rake up and dispose of green or freshly removed leaves and work sites are to be left in a condition consistent with the condition prior to vegetation management activity.

SCE's weed abatement program focuses on SCE-owned property and transmission ROW, keeping them clear of brush and other live fuel plants. Similarly, SCE's Pole Brushing program abates vegetation from around SCE's Distribution poles as specified in Section 7.3.5.5.1 below.

Reducing slash from vegetation management initiatives is a standard, prudent practice that is conducted in the course of vegetation management activities. SCE's weed abatement activities are required by California Government Codes, County and Local ordinances. SCE has been executing both activities for years. They are not specifically wildfire mitigation initiatives and thus do not have an RSE associated with them.

# 3. Region prioritization:

This work is performed for all of SCE's service area in accordance with its annual schedule.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE followed all standard operating procedures and removed slash from jobsites where applicable. At the end of 2020 SCE procured a consultant to conduct a study for determination of best practices for fuel management.<sup>73</sup> Results of the study are expected to provide a combination of risk-based and environmentally sound options for fuel management within SCE's diverse service area.

Through 2021, SCE plans will review and analyze the results of the study and implement more regionally appropriate fuel management standards. Additionally, SCE has partnered with one of the USFS agencies on a program for sustained fuel management measures, e.g., putting in low-growing "utility-friendly" vegetation to undesirable tree species growth.

### 5. Future improvements to initiative:

<sup>&</sup>lt;sup>73</sup> Please reference Section 7.3.10.4 Forest service and fuel reduction cooperation and joint roadmap.

SCE is currently exploring environmentally sound and cost-effective means to promote desirable, stable, low-growing vegetation that are resistant to undesirable tree species. These methods can include a combination of chemical, biological, cultural, mechanical, and/or manual treatments. The use of these methods can provide long-term cost reductions and reduce the risk of outages and fires while improving wildlife habitat.

# 7.3.5.5.1 Expanded Pole Brushing (VM-2)

SCE removes vegetation around poles to create 10-foot radial clearings (when attainable) at the base of its poles in HFRA.

# 1. Risk to be mitigated / problem to be addressed:

Fast growing vegetation at the base of poles and structures can provide the fuel needed to convert a spark from equipment failure into a fire and also supports the fire propagation, especially during dry and windy conditions. This risk is recognized by Cal. Pub. Res. Code § 4292<sup>E24</sup> which requires utilities in certain areas to "maintain around and adjacent to any pole or tower which supports a switch, fuse, transformer, lightning arrester, line junction, or dead end or corner pole, a firebreak which consists of a clearing of not less than 10 feet in each direction from the outer circumference of such pole or tower." Moreover, poles with adjacent brush are more likely to be affected during a wildfire, impeding power restoration and reconstruction efforts. SCE has historically brushed approximately 80,000 distribution poles annually, but given the increasing wildfire risks, SCE considers all poles in HFRA to be at risk.

### 2. Initiative selection:

The expanded pole brushing program removes fast-growing vegetation at the base of distribution poles to reduce the chance of ignition and/or fire spread due to a spark or contact with failed equipment. This activity goes beyond the minimum regulatory requirements in PRC 4292<sup>E24</sup> for pole brushing to be performed on specific poles with "non-exempt" equipment installed. SCE has approximately 80,000 of these PRC 4292<sup>E24</sup> poles, however, to adequately address wildfire risks, SCE increased its pole brushing population to approximately all distribution poles in HFRA.

Application of fire retardant at the base of the poles was initially considered but was determined to not be a practical/effective or environmentally friendly alternative.

Although the RSE for expanded pole brushing is relatively low, given that this is the only WMP activity targeting fuel reduction at the base of SCE's distribution poles and the relatively low cost of implementation, SCE is continuing this activity.

### 3. Region prioritization:

Expanded pole-brushing is focused in HFRA. Since SCE plans to perform pole-brushing annually, subject to availability of resources to perform the work, regional prioritization within HFRA is not required. The main prioritization factor for the program is the pole's non-exempt status, which requires it to be mitigated in accordance with PRC 4292<sup>E24</sup>. The second priority is geography, as performing work using SCE's geographical grid approach is more efficient than prioritizing by risk each year, which would require moving crews to non-adjacent locations. If available crews become constrained, SCE will

prioritize the poles subject to PRC 4292<sup>E24</sup> first. Any HFRA distribution pole not brushed in a given year is prioritized the next year.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE's goal in 2020 was to perform pole brushing on approximately 200,000 to 300,000 distribution poles. SCE brushed approximately 230,000 poles as part of this goal. In 2021 and beyond, SCE expects to exceed 230,000 distribution poles brushed in HFRA.

### 5. Future improvements to initiative:

Current expanded pole-brushing efforts are focused on the distribution system, but SCE is exploring additional pole brushing of transmission poles and towers beyond the requirements of regulation PRC 4292<sup>E24</sup>.

In the future, data gathered through other initiatives such as the fire science enhancements will allow for a more targeted approach in the scheduling process. SCE is currently evaluating the WRRM for insights to vegetation growth rates and weather conditions, in addition to consequence and POI.

### 7.3.5.5.2 Expanded Clearances for Legacy Facilities (VM-3)

SCE creates larger vegetation-free buffers around its Legacy Facilities.

# 1. Risk to be mitigated / problem to be addressed:

Many of SCE's Legacy Facilities including powerhouses and switchyards are located in or near heavily forested areas and therefore create a risk for ignition. Analysis of historical events identified increased risk of faults from vegetation contact with electrical facilities and increased risk of fires spreading through vegetation in close proximity to SCE's generation facilities in the event of any ignition (i.e., even if caused by avian/wildlife contact, CFO, etc.). Cal. Pub. Res. Code § 4291<sup>E23</sup> recommends maintaining 10-30 feet of bare ground and up to 100 feet of clearance from high voltage electrical facilities.

### 2. Initiative selection:

SCE's analysis determined achieving and maintaining these recommended clearances was a prudent practice to reduce the risk of vegetation contact with electrical equipment at these facilities, especially given the increased wildfire risks. SCE did not calculate an RSE for this initiative as relevant historical ignition information for these types of facilities was not readily available.

### 3. Region prioritization:

SCE performs these clearances around Legacy Facilities in HFRA Tier 2 and 3 over non-HFRA regions. Since WRM does not yet include risk models for generation assets (current focus being distribution and transmission assets), an alternative risk-informed approach that considers the HFRA tier level, voltage levels and existing vegetation buffer was utilized to risk rank the locations. The approach combined desktop review and field visits. Tier 3 locations, facilities with higher voltage levels and areas with less existing vegetation buffer were considered higher risk.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, all 156 Legacy Facilities in scope were assessed and SCE completed treatment of 61 of the highest risk locations, based on HFRA tier and assessment findings. The remaining 95 locations are scheduled for treatment in 2021 and 2022 during this 3-year plan. The expanded clearances project will be completed in 2022 and sites will maintain the clearance with the existing O&M annual vegetation management program.

# 5. Future improvements to initiative:

SCE will examine current standards, best practices, vegetation trends from completed inspections (IN-5) and remediations (SH-12.3) to determine if more vegetation management is needed. New vegetation issues will be identified with the inspections (IN-5) and resolved with the remediations (SH-12.3), all other vegetation should be part of the O&M annual vegetation program and conclude this activity.

By 2021, SCE plans to include its Legacy Facilities and locations in the WRRM model. As enhancements to probability and consequence of ignition scores become available in the WRRM model, SCE will evaluate the possibility of replacing the current prioritization method with the risk ranking using the WRRM risk score. Once all identified locations have the appropriate expanded clearances (buffer zones) established and post-treatment quality control (QC) and monitoring have been completed, this program will be complete. Maintenance of the expanded buffer will then move into annual vegetation maintenance.

## 7.3.5.6 Improvement of inspections

SCE implemented plans to improve the quality and consistency of inspections performed around its transmission and distribution systems to ensure vegetation is maintained in accordance with regulatory requirements.

# 1. Risk to be mitigated / problem to be addressed:

Vegetation may grow faster than anticipated or otherwise make contact with energized conductors.

### 2. Initiative selection:

Pre-inspections (inspections) are performed by SCE's vegetation contractors to verify that clearance requirements are in accordance with regulatory requirements and program standards, and that clearance will be maintained through the annual inspection cycle. In 2018, SCE's Vegetation Management program underwent a comprehensive redesign where it replaced the Vegetation Management Operations Manual with the Transmission Vegetation Management Plan (TVMP) and Distribution Vegetation Management Plan (DVMP) to provide specific guidance to help drive consistency in inspections, in addition to other measures. SCE also added a Hazard Tree program, which is codified in the HTMP. The DVMP and TVMP incorporated the CPUC's GO 95 Appendix E<sup>E22</sup> recommended clearances, while the HTMP was created specifically to address residual risk associated with green trees further away from the conductors that pose a risk of falling or blowing into them. All three documents more clearly identified regulatory and risk drivers for the inspection standards. For example, the TVMP specifically identified the need to address

<sup>&</sup>lt;sup>74</sup> See SCE's response to WSD Data Request 52 (SCE-43895-I-367) filed March 2020 for copies of the DVMP and TVMP.

<sup>&</sup>lt;sup>75</sup>The Hazard Tree program and HTMP are described in greater detail in Section 7.3.5.16.1.

conductor dynamics when determining correct clearance distance. To ensure the overall quality of the vegetation management program and the effectiveness and performance of SCE's vegetation contract workforce, SCE's QC Program performs inspection sampling and identified conditions are remediated. SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

### 3. Region prioritization:

The TVMP and DVMP apply to SCE's entire service area. QC inspection is performed in HFRA and non-HFRA using sampling methodology. QC in HFRA is based on risk-stratification models (e.g., Reax) and the highest risk areas receive the most QC inspection.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

The QC program completed approximately 6,000 HFRA and 2,000 non-HFRA circuit mile inspections in 2020. SCE conducts regular discussions with inspection contractors to review the QC results and action plans to improve performance, where appropriate. SCE plans to do a similar amount of QC inspections in 2021 and 2022.

As part of SCE's continuous improvement efforts, in 2020 SCE began increasing contractor engagement to ensure that inspectors are appropriately identifying and prescribing tree maintenance. Additional efforts implemented to support continuous improvement included holding executive level meetings with contractor management to share results of quality performance, increased training for both internal and external personnel involved with inspections, and requesting contractors to onboard additional contractor QC to provide reasonable assurance contractors are identifying issues before SCE's independent QC identifies them.

### 5. Future improvements to initiative:

SCE will continue to explore the feasibility of implementing different inspection methodologies, such as the future integration of LiDAR or other remote sensing data beyond where currently implemented. Additionally, as SCE expects to obtain data-driven modeling that will help determine when and how to inspect and trim based on various risk factors. For example, SCE may identify locations where more frequent inspections are warranted and adjust inspection cycles accordingly. SCE may also use its Tree Risk Index<sup>76</sup> (after the modeling capability develops and matures) to identify the POI from specific types of trees in specific locations to determine trims.

# 7.3.5.7 LiDAR inspections of vegetation around distribution electric lines and equipment

SCE is analyzing the feasibility of broad implementation of LiDAR on its distribution systems, given that distribution LiDAR data was captured outside of the vegetation trim cycle.

1. Risk to be mitigated / problem to be addressed:

<sup>&</sup>lt;sup>76</sup> See response to Deficiency SCE-13 for more information about SCE's Tree Risk Index.

Vegetation contact with energized conductors can result in outages or ignitions. It is possible for vegetation to grow faster than expected over the course of a trim cycle and grow within the minimum clearance distance, resulting in vegetation encroachment onto lines. Also, trimming work can require modification if not performed to sufficiently maintain minimum clearance distances. SCE needs the ability to monitor vegetation and its proximity to the lines and validate vegetation crew work.

### 2. Initiative selection:

LiDAR vegetation inspections are typically not performed around distribution electric lines and equipment, and the current inspection process is performed manually using foot patrols. However, LiDAR flown around Distribution lines and equipment for other purposes did collect vegetation data outside of the vegetation management inspection cycle. SCE is currently processing the significance of the data collected and how it can be optimized for vegetation inspections of its distribution system. The vegetation management inspection cycle considers whether vegetation is trimmed appropriately to last until at least the time of the next inspection, making it difficult to discern the significance of whether trims had achieved the clearances required for a full inspection cycle, based on LiDAR data that was collected outside of that cycle. This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (Section 7.3.5.20), that directly mitigates wildfire and PSPS risk.

### 3. Region prioritization:

Because the LiDAR was prioritized and collected for non-vegetation purposes, SCE used the sample data from the LiDAR flown around Distribution electric lines and equipment to determine the validity/usefulness of the resultant data and the feasibility of implementing LiDAR in the broader distribution population of equipment. Prioritization of data was based on the reported distance between the vegetation and the electrical equipment.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2019, SCE completed some LiDAR data capture around distribution facilities for the purpose of determining geospatial locations and long spans. LiDAR data obtained in 2020 is currently being reviewed for validity and usefulness and to determine the future continued use of LiDAR in and around distribution systems. While the data did identify encroachment conditions for mitigation, it also generated numerous "false positives" such as misidentifying the target as a primary conductor when it was not or having multiple data points for a single tree. Moreover, because the light points cannot currently be accurately mapped to SCE's tree inventory, it does not identify exceptions such as Major Woody Stems."SCE will continue to explore the broader implementation of LiDAR in the distribution sector based on results of 2019 and 2020 data analysis. SCE is analyzing whether it is feasible to have more frequent LiDAR data

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<sup>&</sup>quot;Woody Stems, as defined in CPUC GO95 Rule 35, Exceptions, are "[m]ature trees whose trunks and major limbs are located more than six inches, but less than the clearance required by the applicable regulation from primary distribution conductors are exempt from the minimum clearance requirement under this rule. The trunks and limbs to which this exemption applies shall only be those of sufficient strength and rigidity to prevent the trunk or limb from encroaching upon the six–inch minimum clearance under reasonably foreseeable local wind and weather conditions."

capture that aligns with the inspection and trim schedule to provide advance data to inspectors, validate work completed by trimmers and/or for more narrow uses, such as long spans or cross-country terrain.

### 5. Future improvements to initiative:

Initial results are expected in 2021, but any change in the process may not be implemented until 2022 or beyond, due to ongoing vegetation software development and the establishment of contractual agreements for flights and data processing.

### 7.3.5.8 LiDAR inspections of vegetation around transmission electric lines and equipment

SCE utilizes LiDAR technology to inspect select transmission and sub-transmission lines for appropriate clearances between SCE's lines and vegetation.

### 1. Risk to be mitigated / problem to be addressed:

The primary risk to be mitigated is vegetation contact with energized conductors. Vegetation to conductor clearance for SCE's Bulk Electric Transmission System requires calculation of conductor dynamics (i.e., sag and sway) which can be difficult to accurately perform for pre-inspectors given terrain and access issues.

### 2. Initiative selection:

Inspections of SCE's Bulk Electric Transmission System are performed by SCE's foot patrols and LiDAR data is the preferred and most accurate data source the inspectors use to identify potential encroachments. In contrast to LiDAR use for SCE's distribution system (as described in the prior section), LiDAR is flown on SCE's transmission system specifically for vegetation management purposes. As such, SCE utilizes LiDAR technology to inspect select transmission and sub-transmission lines with respect to FAC 003-4, GO 95-Rule 35<sup>E22</sup> and PRC Section 4293<sup>E25</sup>, to maintain appropriate clearances between SCE's lines and vegetation. Implementation of LiDAR for Bulk Transmission Lines was a 2019 WMP initiative. After the success of the initiative and effectiveness of using LiDAR for transmission Right-of-Way inspections, the use of LiDAR was operationalized in 2020. This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (Section 7.3.5.20), that directly mitigates wildfire and PSPS risk.

### 3. Region prioritization:

LiDAR around transmission systems is prioritized based on the potential for ground inspection inaccuracy – specifically vegetation density and accessibility challenges. Each Transmission circuit is rated accordingly, and flights are conducted every 1 - 10 years, with the circuits rated higher risk being flown more frequently. Because of flight efficiencies, the data is collected for entire circuits, independent of HFRA status, although the majority of Transmission line miles that are flown frequently fall within HFRA.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

Approximately 45 LiDAR transmission circuit inspections were flown in 2020, accounting for approximately 1,700 miles. SCE will continue using LiDAR in 2021 in accordance with SCE's LiDAR inspection plan, as described above. SCE expects approximately 80 transmission circuits to be flown in 2021.

# 5. Future improvements to initiative:

SCE will continue to use LiDAR for transmission inspections and will explore if there are additional locations where it makes sense for LiDAR to supplement transmission inspections.

# 7.3.5.9 Other discretionary inspection of vegetation around distribution electric lines and equipment, beyond inspections mandated by rules and regulations

The Hazard Tree Management Program (HTMP)deploys inspections to detect fall-in and blow-in risk.

### 1. Risk to be mitigated / problem to be addressed:

Trees outside of the compliance clearance zone still pose a threat of falling during high wind conditions and striking SCE facilities depending on condition of the tree and other site-specific factors. Branches or fronds getting dislodged from trees near electrical facilities also have a higher probability of blowing into the lines and equipment and causing faults that can potentially initiate an ignition.

### 2. Initiative selection:

SCE conducts detailed inspection and evaluation of trees outside of the compliance zone but still within striking distance that pose risks despite trimming and pruning, and appropriate mitigations up to removal of these trees. See Section 7.3.5.16.1 HTMP for more details.

### 3. Region prioritization:

See Section 7.3.5.16.1 HTMP Program for more details.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year: See Section 7.3.5.16.1 HTMP Program for more details.

# 5. Future improvements to initiative:

See Section 7.3.5.16.1 HTMP Program for more details.

# 7.3.5.10 Other discretionary inspection of vegetation around transmission electric lines and equipment, beyond inspections mandated by rules and regulations

Discretionary vegetation management inspections for transmission line are the same as those performed for distribution lines. Please see Section 7.3.5.9 above for additional details.

### 7.3.5.11 Patrol inspections of vegetation around distribution electric lines and equipment

SCE conducts supplemental patrols to provide assurance that vegetation encroachments do not occur during peak fire season and high wind conditions.

# 1. Risk to be mitigated / problem to be addressed:

The probability and consequence of vegetation contact with electrical equipment and lines is higher during certain times of the year such as in summer as the peak fire season starts and during Santa Ana high wind events. The risks are also higher in certain locations such as the canyons which experience higher winds.

### 2. Initiative selection:

SCE performs supplemental vegetation inspections to verify certain circuits are free from vegetation encroachments into the minimum vegetation clearance distance. Supplemental vegetation inspections are part of SCE's Summer readiness verifications to provide added assurance that vegetation encroachments will not occur during peak fire season and high wind conditions. These patrols include Canyon Patrols, At-Risk Circuit Patrols, and Operation Santa Ana. Canyon Patrols are performed annually, where downslope, off-shore winds have greater potential to compromise trees conditioned to growing under primarily on-shore winds, to verify that certain circuits located in canyons are free from vegetation encroachments. At-Risk Patrols are performed on circuits that have a history of multiple vegetation-caused circuit interruptions. Operation Santa Ana is a joint patrol effort with state and local fire authorities to perform patrols of overhead powerlines and poles in the HFRA. This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (Section 7.3.5.20), that directly mitigates wildfire and PSPS risk.

Additionally, inspectors performing work for SCE's Overhead Detailed Inspection program throughout the year also inspect the structure for potential vegetation encroachments (Section 7.3.4.9.1 Distribution High Fire Risk Informed Inspections and Remediations (IN-1.1.) provides more details on SCE's risk-informed inspections program). When they are identified, notifications are created and dispatched to vegetation crews to mitigate.

# 3. Region prioritization:

These patrols are performed in HFRA and focus on electrical facilities and adherence to PRC Section 4292<sup>E24</sup> and 4293<sup>E25</sup> vegetation-related requirements. In some cases, patrols may be scheduled close together, such that there is the potential for overlap in inspections over a given area that would need mitigation to avoid re-inspection of a recently inspected area. Patrol scope is determined each year based on risk considerations such as HFRA tier, Reax risk prioritization, stage in growth cycle, QC results and overlap of other supplemental activities.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

2020 patrols have been completed and continue to be planned for subsequent years. These included Canyon and Summer Readiness patrols which identified approximately 1,500 trees requiring mitigation and were included in the total Line Clearing inspection costs. In 2021, SCE will maintain the same scope for these patrols. SCE will also begin to move from using the risk consequence prioritization in the Reax model to the WRRM model to prioritize patrol scope. Though SCE does not currently anticipate significant changes for 2022, the patrol scope will be dependent on the implementation of the WRRM and any new risk areas identified.

### 5. Future improvements to initiative:

Currently, these patrols are performed manually on foot or driving by specific locations. SCE will continue to explore the feasibility of supplementing these patrols with LiDAR or other remote sensing technology.

### 7.3.5.12 Patrol inspections of vegetation around transmission electric lines and equipment

This activity for transmission line is the same as those performed for distribution lines. Please see Section 7.3.5.11 above for additional details.

# 7.3.5.13 Quality assurance / quality control of inspections

Arborists certified by the ISA inspect vegetation based on a risk-informed sampling of HFRA circuit miles to provide assurance that vegetation management standards are being achieved.

# 1. Risk to be mitigated / problem to be addressed:

Trimming crews may not prune enough of a tree to maintain the minimum clearance distance, thus presenting a risk of vegetation contact with energized conductors.

#### 2. *Initiative selection:*

Given the compliance requirements and the risk of vegetation related faults that can potentially cause ignitions, SCE deemed it important to institute an independent QC initiative in 2019, where arborists certified by the ISA inspect vegetation based on a risk-informed sampling of HFRA circuit miles to verify that the vegetation contractors (pre-inspectors and trimmers) are achieving established internal and regulatory clearance requirements, thereby increasing SCE's assurance that standards are being achieved. After data from the sampled areas are collected, the QC inspections results are analyzed and SCE provides contractors with feedback for performance improvement. The alternative to this initiative is to rely on existing in-house resources to provide these inspections. Prior to the implementation of independent QC in 2019, oversight of contractor work was performed by in-house certified arborists as part of normal operational practice. SCE determined that having a more robust and structured QC process was required. An independent QC resource to perform the inspections would provide an unbiased lens on the results. This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (Section 7.3.5.20), that directly mitigates wildfire and PSPS risk.

### 3. Region prioritization:

QC is performed using a risk-based approach for sampling. QC uses the Reax risk-stratification model to determine the volume and location where to perform its sample inspections. 100% QC inspection is performed in the highest Reax areas which represent approximately 94% of the risk-consequence for SCE. In the remaining 6% of Reax risk-consequence areas, QC is performed using judgmental sampling techniques with a Confidence Level/Confidence Interval of 99/1.7% to identify where to inspect.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE had a goal to perform 3,000 risk based HFRA circuit mile vegetation management QC inspections (per VM-5 in SCE's 2020 WMP). SCE exceeded the goal by achieving over 6,000 HFRA circuit mile inspections, based on better than expected production rates and the ability to onboard qualified resources to perform the QC work. SCE plans to perform approximately 5,000 miles in 2021-22.

### 5. Future improvements to initiative:

SCE is exploring the feasibility and resources required to perform more risk-based circuit mile inspections, in addition to performing QC in other VM activities such as HTMP (VM-1) and DRI (VM-4). Additionally, SCE is exploring the use of additional risk-models such as Technosylva and SCE's WRRM to replace the current Reax risk model. Finally, SCE is exploring the feasibility of using alternative technologies in the future such as LiDAR to supplement the QC inspection process.

# 7.3.5.14 Recruiting and training of vegetation management personnel (Class C Deficiency: SCE-16 Lack of ISA-Certified Arborists)

SCE recruits and trains qualified personnel, including ISA-certified arborists, to perform quality and timely vegetation management work.

# 1. Risk to be mitigated / problem to be addressed:

A shortage of vegetation management personnel, including internal and external ISA Certified Arborists, can put SCE's ability to perform high quality and timely vegetation management at risk.

## 2. Initiative selection:

SCE received a deficiency on its 2020 WMP filing that stated,

Condition (SCE-16, Class C): In SCE's 2021 WMP update, SCE shall:

i) describe whether SCE has sufficient ISAs to properly conduct vegetation management work; and

ii) provide an analysis of the expected incremental cost and incremental risk reduction benefit of hiring, training, or subcontracting additional ISAs.

WSD Deficiency SCE-16 compared the number of SCE's ISA Certified assessors with SDG&E's and concluded that SCE had a lack of ISA-certified assessors, which raised concerns about SCE's ability to effectively implement its vegetation management programs. However, it is important to clarify the comparison. Although the data WSD referenced for the disparity between SDG&E and SCE was not provided in WSD-004, SCE understands that SDG&E typically uses ISA-certified arborists to conduct assessments for its hazard tree program and pre-inspections for its line clearing and thus the comparison may not be comparing the same positions. The deficiency only references hazard tree inspections, for which SCE had contracted with an average of 18 ISA-certified assessors in 2020. SCE plans to contract with approximately 40 ISA-certified arborists to perform hazard tree assessments in 2021. This is a sufficient number to perform the targeted number of assessments and more would be unnecessary, especially given certain parties' opposition to hazard tree removals.

For the rest of SCE's vegetation management program, SCE employs or contracts with ISA-certified arborists or persons close to certification when it is necessary to do so. For example, SCE requires that its vegetation QC inspectors are ISA-certified arborists. SCE also employs a number of ISA-certified arborists for internal positions to provide guidance to contractors for SCE's vegetation management activities.

For line clearing work, SCE requires any person supervising or advising pre-inspection activities in the field to be ISA-certified. For workers performing pre-inspections without supervision responsibilities, SCE requires a two-year degree or four years' worth of field experience in arboriculture or related field.

Pre-inspections requires a worker to accurately determine distances between vegetation and SCE's facilities as well as estimating annual growth rates of different types of trees. Currently, SCE does not believe this work requires an ISA-certified arborist at the time of hire to perform. Further, SCE strongly recommends that each pre-inspector who is eligible to become a Certified Arborist does so within twelve months of becoming eligible.

SCE provides annual training to all vegetation management employees and vegetation contractor lead personnel, called "Utility Vegetation Management (UVM) Core Plans Training." This training is intended to provide program knowledge to SCE's certified arborists and others to enhance understanding of the specific requirements of SCE's VM program. VM has a training and qualification advisor to organize its training programs. Vegetation management contractors are responsible for training their own crews on vegetation management work to meet SCE's standards specified in the contract scope of work.

And as stated in SCE's 2020 WMP, in late 2019, the Vegetation Management organization underwent a comprehensive redesign into four distinct departments: Operations; Resource Planning and Performance Management; Long Range and Strategic Planning; and Compliance. The reorganization generated new positions and vacancies for which SCE has been actively recruiting and staffing. While this population did include ISA certified arborists, many of these positions were more focused on skillsets such as project management and data analysis. SCE continues to evaluate the effectiveness of the reorganization and adjust as needed.

SCE did not perform risk analysis or calculate an RSE for this activity as it does not directly mitigate wildfire or PSPS risks but supports other vegetation management activities.

### 3. Region prioritization:

Recruiting and training vegetation personnel is an ongoing activity and not subject to region or other prioritization efforts. Staffing levels are continuously evaluated and adjusted based on identified needs and implementation of future programs.

4. Progress on initiative (amount spent, regions covered) and plans for next year:

Based on the currently defined program needs and skills, SCE in 2020 had a sufficient amount of ISA-certified assessors to effectively manage its applicable programs, as described below:

<u>HTMP</u> – In 2020, SCE performed approximately 100,000 HTMP assessments with an average of 18 assessors. The number of assessors needed is a function of the planned assessments to be performed as ISA-certified arborists are needed to help identify defects in HTMP. Throughput varies, and SCE has observed that 25-35 assessments can be performed by an individual assessor each day, depending on terrain and density of vegetation. In 2021, SCE conservatively anticipates it will perform 150,000 to

200,000 HTMP assessments and will require a year-end total of approximately 40 ISA Certified assessors to achieve this goal. Although the 2020 average was 18, SCE currently has 27 ISA Arborists to perform HTMP and has contracted with vendors to add 13 additional assessors beyond SCE's current contracted staffing level. SCE expects to onboard the additional assessors in Q2 2021 and expects the 13 assessors will be staffed from three or four companies from a competitive Request for Proposal process. Based on contract commitments during the bidding process, SCE does not foresee any risks associated with staffing for HTMP.

<u>Quality Control</u> – SCE's QC inspections are performed by an independent contractor which uses ISA Certified Arborists to perform the inspections and published QC production goals. SCE's contractor was able to successfully onboard an additional ten resources in 2020, for a total of 26 to allow SCE to exceed its VM-5 activity target of performing 3,000 risk-based HFRA circuit mile inspections. Therefore, since the number of assessments SCE expects to perform in 2021 is in line with those performed in 2020, SCE does not foresee any risks associated with staffing for its additional QC activities.

Contractor Guidance Activities – SCE uses internal Senior Specialists (SSPs), who are ISA-certified arborists, to provide oversight and general guidance to contractors for SCE's compliance activities. SSPs are responsible for coaching and performing work verification on a sample of completed vegetation work performed in their respective work districts to verify contractors are meeting SCE's performance expectations. SCE currently has approximately 41 SSPs across its service area. To address future needs and potential industry-wide shortages of ISA-certified arborists, SCE created a pipeline for future grooming of ISA-certified arborists with sufficient skills, knowledge and experience needed to support all SCE VM activities. SCE started hiring experienced, but non-certified personnel as Specialists (SPs), with the intent that SPs will be mentored by SSPs in arboriculture and SCE program standards. After acquiring sufficient experience, the SPs will be prepared to take the required examinations to become ISA-certified.

SCE continues to evaluate the effectiveness of the reorganization and adjusts as needed. SCE sees advantages to increasing the skillset of its large contract workforce developing more ISA-certified arborists while being mindful that the rapid expansion of vegetation management work, in California and across the country, can constrain resource availability.

# 5. Future improvements to initiative:

SCE will continue to evaluate resource requirements necessary to effectively perform work across its vegetation management programs and will continue to address those needs through a combination of internal and external staffing solutions. SCE will continue to onboard and staff internal ISA certified arborists for SSP roles and mentor SPs to become SSPs/ISA Certified Arborists. Longer term, SCE will also explore the benefit of ISA certification for line clearing inspectors and potential incentives for contractor companies and their individual employees for obtaining ISA certification.

### 7.3.5.15 Remediation of at-risk species

SCE takes steps to mitigate the risk of at-risk species coming into contact with energized conductors.

### 1. Risk to be mitigated / problem to be addressed:

Certain tree species, due to their characteristics, have the potential to cause "grow-in", "blow-in" or "fall-in" incidents that could lead to an ignition or an outage.

### 2. Initiative selection:

SCE manages at-risk species and implements clearances to reduce the probability of vegetation contacting electric facilities. One objective of this initiative is to avoid "grow-ins" into the area directly beneath the line by allowing a greater buffer for individual tree growth rates that may be faster than typical or anticipated. Another objective is to reduce "blow-ins," by reducing opportunity for nearby trees to shed limbs or branches that can blow into conductors, especially during heavy winds.

SCE considers other factors, but primarily focuses on tree growth rates, to identify at-risk tree species. SCE has categorized its tree inventory species with three growth rate selections (fast, medium, slow). In addition, SCE has documented the list of species contained in SCE's service area that have historically caused problems such as Tree Caused Circuit Interruptions. Some of the risk attributes associated with these species include, but are not limited to, being prone to trunk failure, branch failure, limb sway during windy conditions, frond drop, root failure and tree flammability. SCE's vegetation crews are knowledgeable about both tree growth rates and tree risk attributes. Crews are instructed to factor risk attributes into the decision-making process when determining the right tree prescriptions, to ensure compliance clearances are maintained, or when determining if a tree removal is warranted. Additionally, all fast-growing species in grow-in zones are removed, if possible, when the species has the capacity to encroach into the clearance distance at the time of tree maturity. When practical, SCE removes immature vegetation in the drop-in zone (e.g., overhangs) within HFRA and removes or makes safe palms that have the potential to dislodge fronds. This is not currently an activity separate from Vegetation management to achieve clearances around electric lines and equipment (Section 7.3.5.20) and thus SCE did not develop an RSE for it.

In June 2019, SCE began performing line clearances across its transmission and distribution facilities in HFRA that are aligned with the guidance in Commission Decision D.17-12-024<sup>E27</sup> and in conformance to the recommended clearances in GO 95 Rule 35, Appendix E<sup>E22</sup>. While SCE has implemented these practices, SCE is working to apply recommended clearances to the individual trees and property where the owner had refused to grant SCE authority to make the recommended clearances.

SCE's HTMP has a separate set of criteria for mitigating palm trees that have the potential to strike SCE's facilities. For a detailed discussion of HTMP, please refer to Section 7.3.5.16.1. below.

### 3. Region prioritization:

Remediation of at-risk species is implemented throughout SCE's service area, in HFRA and non-HFRA.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In August 2020, SCE completed its first cycle of enhanced clearances for all distribution lines in its HFRA. Over the next few years, SCE will continue to strive for the implementation of enhanced clearances in transmission areas. Managing at-risk species based on individual tree risk factors and growth rates is part of SCE's normal vegetation management practices and will continue to be implemented and refined as new information is gathered. As described in its response Class B Deficiency SCE-14, SCE collected its first set of data in support of its analysis to determine the effectiveness of its at-risk species. The initial results

of the analysis on at-risk species will be provided in SCE's response to Class B Deficiency SCE-14, Action Statement SCE-21 to be submitted February 26, 2021.

In 2021, SCE will develop and initiate a palm tree removal program to help mitigate the risk of vegetation-related ignitions and faults caused directly by palms. SCE currently has an inventory of approximately 80,000 palms that pose significant operational challenges, which include: (1) the palm is a major driver of emergent work and outages (e.g., palm fronds drop onto primary wire); (2) the palm represents a wildfire threat, as dead palm fronds are highly flammable and are easily blown long distances by winds; and (3) the palm is fast-growing (upwards) and may require multiple trims per year to maintain compliance. Furthermore, trimming a palm poses worker safety risks. Approximately 40% of palm inventory requires climbing the tree to trim it. To further remediate public and worker safety risks associated with trimming palm trees, palms near lines should eventually be removed.

SCE's current approach to palm removals is more conservative than some peer utilities. However, customers have proven to be very resistant to removals. SCE's goal is to develop an integrated approach across stakeholder groups to address palm challenges, with strategies to make improvements immediately, over the next year, and longer-term. For example, immediate improvements will reinforce and consistently apply SCE's existing tree standards. Near-term improvements in 2021 will involve prioritizing a subset of palm inventory for removal based on multiple factors: (1) their simultaneous location in HFRA and threat to worker safety due to the need for climbing; and (2) contact events. Longer-term, SCE will adjust its overall strategy with stakeholders to ensure SCE has support and the required resources to address palm inventory.

The full scope and size of the palm removal program is still being defined, but for some portion of its service area, SCE intends to pilot efforts to gain removal authority from property owners and community engagement regarding extreme actions such as trimming deep enough to kill the palm when other alternatives are not available.

### 5. Future improvements to initiative:

SCE will continue to look for additional measures to mitigate risks associated with at-risk tree species and refine its methodology for the identification of at-risk species and subsequent remediation. For example, based on the data collected from SCE's analysis of its expanded clearances, SCE may be able to identify tree species that continue to cause TCCIs even with greater clearance distance and then target them for special remediation measures. SCE also expects to gain intelligence from the risk modeling associated with the Tree Risk Index. While it is challenging to anticipate what level of granularity will be available before the model has been put into place, SCE anticipates the data will help inform operational decisions on appropriate mitigations. In addition, SCE will consider the benefits of the removal program, as it relates to palms, and determine whether more removals or expanded clearance are effective.

### 7.3.5.16 Removal and remediation of trees with strike potential to electric lines and equipment

### 7.3.5.16.1 Hazard Tree Mitigation Program (VM-1)

SCE takes steps to remove trees that represent a significant fall-in or blow-in risk.

1. Risk to be mitigated / problem to be addressed:

Analysis of TCCI data revealed that a significant number of faults were caused by live trees "falling in" or branches / fronds from green trees "blowing in" to SCE lines and equipment. These trees were typically outside of the compliance clearance zone. Some visually healthy trees that were far enough from SCE lines and equipment to meet clearance requirements still pose a fall-in risk, depending on condition of the tree and other site-specific factors. Branches or fronds getting dislodged from trees near electrical facilities also have a higher probability of blowing into the lines and equipment and causing faults that can potentially initiate an ignition.

### 2. Initiative selection:

SCE's annual line clearing and dead and dying tree removal activities are insufficient to adequately address the risk described above. SCE initiated the HTMP which entails detailed inspection and evaluation of trees that pose risks despite trimming and pruning, and appropriate mitigations up to removal of these trees. Detailed inspections for HTMP involve a two-level assessment process. A Level 1 limited visual assessment is performed to determine if the tree is within the USZ and has the capability to strike SCE facilities if it fails. If a tree meets these criteria, a Level 2 assessment of the tree is conducted using SCE's tree risk calculator. SCE deems this a valuable initiative, given that this activity implements permanent solutions for contact from high risk trees, even though its RSE is relatively moderate.

In the third quarter of 2020 an independent study was performed by engineering consultants to evaluate the effectiveness of SCE's "tree risk calculator" for hazard tree identification and mitigation. The report concluded SCE's program is an effective and needed measure in reducing risks from hazard trees.

### 3. Region prioritization:

HTMP is focused in HFRA. SCE prioritizes locations within HFRA based on HFRA tier and density of vegetation surrounding SCE's facilities, combined with Reax consequence scores.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE performed approximately 100,000 assessments in 2020, exceeding the target of 75,000 assessments. The number of assessments that can be completed is dependent on a variety of factors, such as the number of available qualified personnel, tree density/productivity per circuit, and number of subject trees per circuit (sufficiently tall that have strike potential).

SCE plans to continue HTMP in 2021 and anticipates finishing this work in the HFRA by December 2024. Current plans are to perform between 150,000 to 200,000 HTMP assessments in 2021. This amount is a conservative estimate based on the 27 ISA-certified assessors currently on property, each performing 25 assessments/day. In January 2021, SCE entered into new contractual agreements to perform this scope. Although the contractors have committed to supplying 40 assessors, the resources have not yet been onboarded. SCE has observed daily assessor counts vary from 25 to 35 per day, dependent on tree density and terrain. Faster onboarding and higher daily assessment throughput will result in a greater number of assessments.

SCE plans to transition the basis of circuit prioritization from Reax consequence scores to WRRM results. It also plans to incorporate a sample of QC inspections for HTMP in 2021 to verify the quality of assessments and remediations.

### 5. Future improvements to initiative:

SCE plans to further explore risk mitigation strategies/methods to implement any potential quality enhancements. Additionally, SCE will continue to evaluate the benefits of SCE's HTMP in areas where other grid hardening and risk mitigation strategies such as covered conductor are being implemented.

# 7.3.5.16.2 Dead and Dying Tree Removal (VM-4)

SCE removes trees that have a high probability of failing due to drought or other conditions such as insect infestations.

# 1. Risk to be mitigated / problem to be addressed:

Dead, dying and diseased trees have higher probability of failing, and if within striking distance of SCE lines and equipment, can cause fault conditions, sparks and ignition.

### 2. Initiative selection:

The Dead & Dying Tree Removal program (formerly called the Drought Relief Initiative) was established as a result of the epidemic of dead and dying trees brought on by climate change and years of drought. Moreover, both GO 95<sup>E22</sup> and Public Resources Code 4923<sup>E25</sup> require that SCE mitigate the hazards posed by dead trees or those that are identified as significantly compromised. Under this program, SCE conducts patrols in HFRA to identify and remove dead, dying, or diseased trees affected by drought conditions and/or insect infestation. SCE performs inspections in accordance with program requirements. All trees within strike distance of SCE overhead facilities that are dead or expected to die within a year are removed.

SCE deems this a valuable initiative, given that this activity implements permanent solutions for contact from dead, dying and diseased trees, even though its RSE is relatively moderate.

### 3. Region prioritization:

SCE patrols the entire HFRA areas several times a year as conditions warrant to identify and remove compromised trees. For example, insect infestation can move quickly, and all trees within strike distance of SCE overhead facilities that are dead or expected to die within a year are removed.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE performs all inspections in accordance with Dead & Dying Tree Removal program requirements and in 2021 targets to remove 90% of active inventory within six months. Active inventory reflects trees for which SCE has both access and authorization to perform the removal. In 2020, SCE completed its planned Dead & Dying Tree Removal assessments in accordance with the schedule and at year end had mitigated 95% of active inventory. SCE plans to continue Dead & Dying Tree Removal program efforts in 2021 and 2022.

### 5. Future improvements to initiative:

SCE may expand the program's scope of work to include new invasive species, such as the invasive shot hole borer, which was recently identified in SCE's southern service area, and the golden spotted oak borer.

If expanded, SCE will provide training on species identification and mortality indicators such as canopy die back and bark spotting. SCE would also respond with incremental patrols and partnering with contract resources on approved mitigation methodologies and fuel management (e.g., proper disposal of infested debris).

# 7.3.5.17 Substation inspections

SCE inspects vegetation around its substations for potential mitigation.

# 1. Risk to be mitigated / problem to be addressed:

The primary risk to be mitigated is vegetation contact with energized conductors and equipment as well as preventing fire damage to substations.

### 2. Initiative selection:

SCE Substation Operators perform substation inspections in accordance with CPUC GO 174<sup>E26</sup> requirements. Although not specifically referenced in GO 174<sup>E26</sup>, SCE monitors substations for vegetation management and conducts inspections of substation perimeter fencing for encroachment. This activity does not have its own RSE because by itself does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Substation vegetation management, which does not have an RSE due to the lack of historical data on vegetation-caused ignitions involving substation facilities.

# 3. Region prioritization:

All substations are inspected in accordance with GO 174<sup>E26</sup> except for SCE facilities subject to California Independent System Operator's control and/or subject to FERC reliability standards and Customer Substations which are exempt from GO174 requirements.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year: Substation inspections are performed at each substation several times per year and will continue in 2021 and beyond.

### 5. Future improvements to initiative:

Substation inspections will continue to meet the requirements of CPUC GO 174<sup>E26</sup>.

### 7.3.5.18 Substation vegetation management

SCE manages vegetation around its substations.

# 1. Risk to be mitigated / problem to be addressed:

The risks to be mitigated are vegetation contact with energized conductors and equipment as well as preventing fire damage to substations.

### 2. Initiative selection:

SCE manages vegetation in proximity to substation equipment, outside the fence line for potential encroachment, or fall in risk by performing pruning, removal, and weed abatement. Due to the lack of historical data on vegetation-caused ignitions involving substation facilities, SCE did not develop an RSE

for this activity. However, SCE determined that it was prudent to manage the vegetation around its substations and will continue to do so for the foreseeable future.

### 3. Region prioritization:

Any necessary vegetation management for substations are performed annually in HFRA Tier 2 and Tier 3.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020 SCE completed all vegetation management for substations as planned. Based on the demonstrated success of SCE's substation perimeter clearing during the 2020 Creek fire, SCE will continue performing vegetation management for substations in 2021. SCE will also focus on obtaining human resource and scheduling efficiencies by integrating substation inspections with Transmission inspections. While ground inspections around substation perimeters have been performed by SCE's internal vegetation management personnel, the transmission circuit inspections have substation start and end points, which indicates that inspections of both can be performed at the same time. Due to the lack of historical data on vegetation-caused ignitions involving substation facilities, SCE did not develop an RSE for this activity. However, SCE determined that it was prudent to manage the vegetation around its substations and will continue to do so for the foreseeable future.

# 5. Future improvements to initiative:

SCE may commence including inspections in non-HFRA pending sufficient resources.

# 7.3.5.19 Vegetation Inventory System (VM Work Management Tool – Arbora – VM-6)

SCE is in the process of consolidating its vegetation programs into a single digital tool to streamline its view and management of vegetation risks.

# 1. Risk to be mitigated / problem to be addressed:

Vegetation management is a very important component of SCE's WMP and includes several separate high-volume activities, mostly managed using contract resources. It is challenging to assign work, monitor progress, and manage performance and quality without adequate tools to monitor and analyze work management data. SCE maintains multiple digital tools for Vegetation Management, including Collector/Survey 123 for line clearing inspections and FULCRUM for HTMP, Dead & Dying Tree Removal and Pole Brushing. Housing data from different vegetation management programs on different platforms, as well as the limited nature of the data analytic options on those platforms, constrains advances in efficiency and risk-optimization.

### 2. Initiative selection:

SCE plans to consolidate these various digital tools into an integrated vegetation management platform, Arbora, in order to enhance efficiency, risk modeling, communication, reporting, planning and scheduling. The platform's underlying, cloud-based software will include process orchestration, automation, mobile tools, and an integrated repository across all programs to support collaboration with customers, arborists, environmental regulators, and utility regulators.

Given the criticality and scope of vegetation management programs, SCE wants to have more quantitative tools to analyze work allocation, scheduling, and execution bottlenecks so that it can focus on the right

issues at the right time to get work completed more efficiently. This platform will provide that, not only within individual workstreams but across workstreams. An integrated platform will also facilitate alignment with electrical infrastructure mapping and findings from other types of inspections, such as aerial inspections. Finally, the platform can be used to leverage artificial intelligence, remote sensing tools and predictive modeling to drive vegetation management decision-making based on various risk characteristics. SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.

# 3. Region prioritization:

Currently, the platform is being piloted for SCE's Dead & Dying Tree Removal program in District 77, which is in SCE's HFRA. In this case, implementation risk associated with documenting and completing the prescribed work is the major driver for the location and program prioritization. A phased approach provides opportunities to adjust and advance the platform in accordance with user feedback, which provided added assurance of success when rolled out to broader audiences and/or larger programs.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

The new platform is currently being piloted for Dead & Dying Tree Removal work. After demonstrating early success in scheduling functionality, the pilot is now focused on reducing cycle time for inspections and remediations in the field. The crews will have comprehensive mapping tools with offline capability to view assignments and progress. The tool also allows users to use fewer screen clicks to obtain data critical for identifying and planning to perform required mitigations. Contingent on satisfactory piloted results in District 77, SCE will expand use of the program to all Dead & Dying Tree Removal program.

SCE is taking a phased approach to the platform's implementation to include more locations and vegetation management programs. If all goes as planned in the phased rollout, SCE expects to have the new platform deployed for the entire vegetation management portfolio. For 2021, the platform's agile development and releases will be implemented in accordance with the project plan, will perform a complete full rollout of Dead & Dying Tree Removal and Hazard Tree Mitigation, and conduct discovery and design architecture associated with Line Clearing.

### 5. Future improvements to initiative:

The platform uses an agile approach to development which integrates continuous improvement through frequent product updates based on prioritized or changing business needs. After platform implementation, future improvements are anticipated to include integration of the Tree Risk Index and other wildfire risk modeling to drive specific mitigations.

# 7.3.5.20 Vegetation management to achieve clearances around electric lines and equipment

SCE performs line clearances to mitigate the risk of vegetation contact with energized conductors.

### 1. Risk to be mitigated / problem to be addressed:

The primary risk to be mitigated is vegetation contact with energized conductors. For distribution line voltages between 2.4 kV to 69 kV, vegetation can create a risk to SCE facilities when the vegetation is located in grow-in zones (i.e., beneath the conductors), blow-in zones (i.e., within general blow-in

proximity to conductors), and side grow-in zones (i.e., adjacent to conductors). For transmission line voltages greater than 115 kV, SCE has a "wire-zone" which is defined as the area directly beneath the conductors and includes the distance of the conductors at maximum sway condition (line dynamics). Vegetation within this zone has the potential to grow-in and fall-in which creates risk to SCE equipment and facilities.

### 2. Initiative selection:

To mitigate the risk of wildfire and reduce the probability and consequence of potential ignitions, vegetation management activities to maintain clearance distances from transmission and distribution lines and equipment are conducted in HFRA and non-HFRA. In HFRA, this work includes three distinct activities: (1) expanding clearances, where achievable, to GO95 Rule 35 Appendix E recommendations; (2) maintaining expanded clearances from SCE's lines for trees that have previously been trimmed; and (3) maintaining the required 4 feet clearance within HFRA for distribution lines and the required 10 feet clearance within HFRA for transmission lines, when SCE cannot achieve deeper trims (enhanced clearances) due to constraints such as customer refusals. Additionally, within the wire-zone, fast-growing species are removed if the species has the capability to encroach into the clearance distance at tree maturity. SCE began performing expanded clearances in June 2019 across its distribution facilities in HFRA.

SCE's line clearance forecasts include these three activities in HFRA. The forecasts included are subject to change as there are considerable uncertainties associated with the scope of work (number of trees trimmed or removed). Although risk analysis guides some line clearance activities, as described in the Sections 7.3.5.2 and 7.3.5.11 above on inspections and patrols, the line clearance scope in HFRA is driven by the CPUC requirement and GO 95 Rule 35 Appendix E<sup>E22</sup> recommendations to mitigate wildfire risks. Similarly, while the RSE for this activity is high, SCE's performance of it is driven by state and CPUC requirements.<sup>78</sup>

As discussed earlier, SCE performs annual inspections for clearance around conductors in accordance with applicable regulations such as GO 95 and SCE's TVMP and DVMP. Independent parties perform QA reviews and QC inspections to validate work quality and adherence to internal program and regulatory requirements.

# 3. Region prioritization:

Vegetation management activities to maintain clearance distances from transmission and distribution lines and equipment are conducted throughout SCE's entire service area on an annual basis. Because inspections are performed annually, region prioritization is only performed to help ensure inspections and required trimming can be performed in consideration of certain access conditions (e.g., snow).

4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE performed planned 2020 transmission and distribution inspections for all Transmission circuits and Distribution grids. SCE is continuously striving to expand areas within its HFRA where enhanced clearances

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<sup>&</sup>lt;sup>78</sup> See CPUC's GO 95 Rule 35<sup>E22</sup> and PRC 4293<sup>E25</sup>.

can be achieved and is currently observing approximately 60% achievement based on the sampling results from its QC inspections within the service area.<sup>79</sup>

WSD issued a deficiency (SCE-12) SCE's 2020-2022 WMP filing because it found that SCE had not adequately discussed nor provided evidence of the effectiveness of increased vegetation clearances on decreasing utility near misses (i.e., outages) and ignitions. In response to SCE-12, SCE is performing a trend analysis on the reduction in TCCI and ignition events over time and plans to perform an analysis correlating TCCI and vegetation-caused ignition events to trees in the vicinity of these incident locations that are with and without enhanced post-trim clearances. The first evaluation was performed using TCCI data from December 2019 through December 2020. During this initial evaluation period, SCE documented 118 TCCIs in its HFRA, compared to 162 and 231 TCCIs for the same periods in 2018 and 2019 respectively. Although the TCCI volume in 2020 is lower than prior years, there is insufficient data at this time to formulate any meaningful conclusions that the reduced volume of TCCIs is a direct result of the implementation of enhanced clearances. SCE expects it will take approximately two to three years of data analysis to determine the effectiveness of enhanced clearances on reducing vegetation caused outages and ignition events. The results and methodology used in the initial analysis will be used to refine SCE's approach as appropriate.80

To improve the overall effectiveness of these mitigations, commencing in late 2020 and continuing through first quarter of 2021, SCE is holding quality performance meetings with all pre-inspection and pruning contractors to determine what additional measures can be implemented to improve the overall quality of vegetation work. In 2021 and beyond, SCE will analyze the clearance distances obtained, specifically when GO95 Rule 35 Appendix E enhanced clearances are not achieved, to understand the cause of not achieving enhanced clearances. In 2021 and beyond, SCE will analyze the clearance distances obtained, specifically when GO 95 Rule 35 Appendix E enhanced clearances are not achieved, to understand the cause of not achieving enhanced clearances. SCE will also implement its palm removal program which will help drive system reliability from vegetation caused outages caused by palm related events. In 2021 and 2022 SCE will continue evaluating the use of LiDAR into distribution infrastructure and potential QC activities, onboarding qualified resources for a variety of Vegetation Management roles and refine risk modeling to better prioritize and focus SCE's vegetation efforts to the highest risk areas.

# 5. Future improvements to initiative:

As described in section above, SCE plans to implement several methods in 2021-2022 to improve the overall effectiveness of its line clearing practices. In addition, SCE will implement methods to increase efficiency in its work, by evaluating how work is scheduled to maximize use of available crews by reducing revisits to sites. The development and implementation of the integrated vegetation management platform will be key to this by providing visibility to all mitigations that need to be performed, independent of the mitigation driver. Additionally, it will provide better data about how emergent work relates to SCE's

<sup>&</sup>lt;sup>79</sup> See SCE's response to Action SCE-17 for further explanation of these targets.

<sup>&</sup>lt;sup>80</sup> Additional detail on the plan to analyze the data collected is provided in SCE's response to Action Statement SCE-16 (addressed in this WMP filing) and the methodology for the effectiveness analysis is provided in SCE's response to Action Statement SCE-18 (to be submitted on February 26, 2021).

tree inventory and its trim cycle. Continuous improvement efforts will also build on current analyses to determine which trees and/or conditions are causing safety hazards and/or require more frequent mitigation more due to species, geography, trim distance achieved, etc. The development and implementation of the integrated vegetation management platform will also drive more efficient scheduling and deployment of resources.

### 7.3.6 Grid Operations and Protocols

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

### 7.3.6.1 Automatic recloser operations

SCE's SOB 322 describes, among other things, the criteria for making reclosers non-automatic and implementing fast curve settings for designated overhead transmission, sub-transmission and distribution circuits or circuit sections that traverse SCE's HFRA during a RFW declared by the National Weather Service, and/or a Fire Weather Threat (FWT), Fire Climate Zone (FCZ), Thunderstorm Threat (TT) or PSPS Proximity Threat declared by SCE.SCE's SOB 322 describes, among other things, the criteria for making reclosers non-automatic and implementing fast curve (FC) settings for designated overhead transmission, sub-transmission and distribution circuits or circuit sections that traverse SCE's HFRA during a RFW declared by the National Weather Service, and/or a FWT, FCZ, TT or PSPS Proximity Threat declared by SCE.

# 1. Risk to be mitigated / problem to be addressed:

RFWs, FWTs, FCZs, TTs, or PSPS Proximity Threats may signify an elevated risk of fire ignitions from SCE's electrical system. Additionally, blocking reclosers means that no attempted re-energization can take place automatically, potentially leading to a second relay and more potential ignition sources. Lastly, the implementation of operating restrictions provides testing and patrolling requirements for circuits and circuit sections that traverse HFRA following a relay operation, which helps to ensure qualified personnel identify and mitigate any conditions that could potentially lead to a wildfire ignition upon re-energization.

### 2. Initiative selection:

SOB 322 ensures consistency in execution of PSPS and other HFRA protocols by having them all documented in one bulletin, on which key stakeholders are trained. Updated operational protocols and standards for safe operations for HFRA circuits in the SOB 322 influence WMP execution response during wildfire events and PSPS operations which help mitigate and reduce wildfire ignitions. The application of FC settings during a RFW, FWT, TT or PSPS Proximity Threat ensures that any potential relays during a time of high wildfire risk release as little electrical energy as possible. Additionally, blocking reclosers means that no attempted re-energization can take place automatically, potentially leading to a second relay and more potential ignition sources. Lastly, the implementation of operating restrictions provides testing and patrolling requirements for circuits and circuit sections that traverse HFRA following a relay operation, which helps to ensure qualified personnel identify and mitigate any conditions that could potentially lead to a wildfire ignition upon re-energization. SCE's present remote control capabilities allow it to block reclosing relays for CBs and RARs with group commands of hundreds of devices at once – thus there is virtually no incremental cost to execute the commands. Further, the settings are already established – as such, SCE did not develop an RSE for this activity.

### 3. Region prioritization:

The protocols are in place for all HFRA throughout SCE's service area and can be applied to a single circuit, or all circuits within a particular switching center jurisdiction, county or fire climate zone.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE completed a review and performed an update to SOB 322 to reflect lessons learned from past elevated fire weather threats/PSPS events and integrated new and improved situational awareness data, improved threat indicators, and applicable regulatory requirements in an effort to reduce wildfire risk and the impact of outages on customers. Principal among these changes was the inclusion of parameters to make reclosers non-automatic and to apply fast curve settings by FCZ. This allows SCE's Expert Fire Scientist and risk professionals to identify certain FCZs where wildfire risk is especially high (due to environmental and/or fuel conditions) so that recloser operations can be appropriately altered.

In 2021, SCE will implement a new Hazard Event Restriction and Management Emergency System to automate operating restrictions on the distribution system, which will remove human error and greatly reduces the time needed to implement changing business requirements. It will also ensure forthcoming advanced applications will adhere to SCE's operating restrictions.

### 5. Future improvements to initiative:

SCE will continue to monitor SOB 322<sup>81</sup> for areas of improvement and will update it as necessary, as well as continue to build in flexibility to further automate/restrict reclosers when hazardous conditions are identified.

### 7.3.6.2 Crew-accompanying ignition prevention and suppression resources and services

When SCE crews are performing maintenance work in the field, especially if it is "hot work," there is a small chance of sparks or arcs while this work is being performed. "Hot work" is defined as any activity that is capable of initiating a fire or generating potential ignition sources.

### 1. Risk to be mitigated / problem to be addressed:

The risk to be mitigated is the potential of an ignition when crews perform hot work in the field because sparks and arcs can occur as a result of this work.

#### 2. Initiative selection:

A set of "hot work" restrictions and mitigation measures are in effect whenever performing hot work activities in SCE's HFRAs. SCE and contract crews are provided with equipment to support incipient stage suppression of crew or equipment caused fires that may occur while crews are performing hot work in the field.

SCE performed benchmarking studies with other utility companies ground suppression programs and determined that the number and size of ignitions first encountered by field crews did not support pursuing professional, private firefighting resources at this time. SCE will continue using its existing "hot work" restrictions protocols that are in place to help prevent crew or equipment caused ignitions, and in the event of an ignition, the crews will use their equipment, such as fire extinguishers, shovels, and rakes, to

<sup>&</sup>lt;sup>81</sup> The Annual SOB 322 review initiative was discussed as WMP activity OP-1 in SCE's 2020 WMP. As this ongoing annual review is formalized and operationalized, it will be discussed in this section and remain a part of SCE's WMP but will not have program targets specifically tracked by SCE to monitor wildfire mitigation implementation.

put out fires. SCE will also continue to monitor the risks posed by ignitions first encountered by its field crews and consider professional firefighting crews as an option in future iterations of its WMP.

### 3. Region prioritization:

Not applicable.

- 4. Progress on initiative (amount spent, regions covered) and plans for next year: Not applicable.
- 5. Future improvements to initiative:

Not applicable.

# 7.3.6.3 Personnel work procedures and training in conditions of elevated fire risk

SCE crews are responsible for de-energizing and re-energization power lines during PSPS events based on decisions made by the IMT. SCE has implemented procedures that the crews follow during de-energizing and re-energizing power lines. The crews are trained in these procedures, so they are better prepared to perform their duties during conditions of elevated fire risk.

# 1. Risk to be mitigated / problem to be addressed:

Lack of training for personnel performing high risk grid operating procedures in elevated fire conditions may lead to poor decision-making during hazardous weather conditions and increase the chance of utility-associated fire initiation and growth that would impact communities, customers or property.

### 2. *Initiative selection:*

SCE has implemented work procedures that empower qualified employees to 1) request temporary deenergization of a line or line segment, or 2) restrict or delay field work when conditions call for such action. SCE also provides these employees the training necessary to safely perform these activities. The HFRA Hot Work Restriction and Mitigation Measures program applies to both SCE employees and contractors and is intended to reduce their risk of causing an ignition during the normal course of work in HRFA when the weather and fuel conditions are more susceptible to fire ignitions.

SCE revised its HFRA Hot Work Restriction and Mitigation Measures program in 2020 and implemented the Work Restrictions During Elevated Fire Conditions Program, (formerly Work Restrictions During Elevated Fire Conditions Programs and the Red Flag Fire Prevention Program), to restrict or delay field work. This program applies to both SCE employees and contractors and is intended to reduce their risk of causing an ignition during the normal course of work in HRFA when the weather and fuel conditions are more susceptible to fire ignitions. These are procedures followed by SCE as a prudent utility operator and is not informed by an RSE.

### 3. Region prioritization:

The training activities are delivered across all HFRA within SCE's service area and are not region specific. SCE delivers training to all employees engaged in wildfire mitigation activities and promotes year-round awareness of the company's HFRA operating protocols, i.e., Hot Work Restrictions and Mitigation

Measures. HFRA training is not region specific, as it is consistent across all HFRA within SCE's service area. When HFRA operating protocols are declared, the protocols then become region specific.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE provided training to field personnel (both employees and contractors) performing patrols and live field observations prior to 2020 wildfire season. This training included all updates to SOBs, which encompass operating protocols, remedial actions, communication and notification protocols, ratings and limits of lines and equipment, and system protection schemes. This training will be refreshed for all field personnel performing the same types of patrols in 2021, which includes both experienced and new resources.

### 5. Future improvements to initiative:

SCE will continue to provide training to field personnel prior to every wildfire season, as there are additional resources that are onboarded every year that will need to be trained. The annual training will include updates to all SOBs and any updates in work restriction procedures. SCE continues to refine its training program based on feedback from field employees and its QC program.

## 7.3.6.4 Protocols for PSPS re-energization

SCE has established protocols to patrol its lines after a PSPS deactivation to enable the swift and safe restoration of power.

## 1. Risk to be mitigated / problem to be addressed:

Restoring power after a PSPS deactivation both quickly and safely presents challenges because when a circuit is de-energized, SCE does not have the same indicators of potential hazards that it might normally. For example, if a foreign object were to come in contact with a line while energized, SCE would see a fault on the system and would be alerted to the hazard, but this alert is not available when a circuit is deenergized. Therefore, prior to re-energizing a line, SCE must patrol the line to ensure it is free from CFO, damaged equipment, and other conditions that could create hazards leading to ignitions when the line is re-energized.

### 2. Initiative selection:

When SCE de-energizes circuits during PSPS events, all de-energized circuits are required to be patrolled prior to re-energization in order to mitigate possible ignitions. For larger-scale PSPS events SCE also activates an Electric Services Incident Management Team (ES IMT) to assist with restoration planning and strategy. The ES IMT focuses on circuits that are safe to begin restoration while the PSPS IMT continues to monitor circuits of concern. Once field resources confirm that it is safe to re-energize the circuit(s), power is restored, and Public Safety Partners<sup>82</sup> and customers are notified of the re-energization. The

<sup>&</sup>lt;sup>82</sup> The term 'public safety partners' refers to first/emergency responders at the local, state and federal level, water, wastewater and communication service providers, affected community choice aggregators and publicly-owned utilities/electrical cooperatives, the Commission, the California Governor's Office of Emergency Services and the California Department of Forestry and Fire Protection Public safety partners will receive priority notification of a deenergization event, as discussed in subsequent sections.

order in which circuits are re-energized -depends on many factors including, but not limited to, customer safety and wellbeing, consideration of impacted essential services, damage to electrical and other infrastructure, and circuit design/topology. SCE endeavors to restore power within 24 hours of the subsidence of dangerous weather conditions. This activity is an essential step of the PSPS process and an RSE associated with it would be the RSE for PSPS. However, consistent with the WSD's directive, SCE does not rely on rely on RSE calculations as a tool to justify the use of PSPS.

### 3. Region prioritization:

This initiative covers all circuits in HFRA that are in scope for any given PSPS event.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE initiated 12 PSPS events with 16 periods of concern, i.e., periods of time when de-energization was likely to occur due to forecast weather and fuel conditions. Through the course of these events, SCE continued to revise its processes and protocols to incorporate lessons learned during the de-activation and re-energization activities. For example, SCE refined its re-energization procedures for inspecting its facilities and determining when it is safe to restore power to circuits based on prevailing conditions, and how to avoid undue delays (e.g., restoration plan developed beforehand, restoration patrols completed, etc.). SCE also implemented a process to identify specific actions taken to address delays in circuit restoration that could result in a circuit not being returned to service within 24 hours of the termination of the de-energization event. SCE also conducted several table-top simulation exercises, and incorporated learnings from these activities into PSPS processes.

In 2020, SCE performed 424 restoration patrols on circuits that were de-energized.

In 2020, SCE staffed its PSPS IMT from a large pool of company-wide resources, to manage and coordinate potential responses. IMTs were placed on rotations, and on-call teams were required to respond to the Emergency Operations Center (EOC) within two hours, with limited exceptions. These teams were specifically structured to have multiple backups available, so that response and recovery efforts could be conducted 24 hours-a-day for several days or even weeks.

SCE determined that, in 2021, it needs a fully dedicated PSPS IMT, trained in PSPS event management following Incident Command System (ICS) standards and procedures in order to improve its PSPS readiness capabilities, reduce employee fatigue, and help improve coordination, consistency and execution of PSPS events, SCE is proposing an increase in scale for its Wildfire Infrastructure Protection Team to include 18 additional full-time employees. Based on lessons SCE learned in 2019 and early 2020, having variable resources from PSPS event to event created inefficiencies in operations and decision-making. Additionally, a dedicated full-time PSPS IMT reduces stress on company-wide employees being "activated" for PSPS events and allows employees to focus on their regular roles, including many employees who are working on other wildfire mitigation efforts, uninterrupted by "activations."

# 5. Future improvements to initiative:

SCE is exploring and testing the use of UAS and remote sensing capabilities to assist in data gathering for situational awareness. UAS could prove valuable in the coming years to supplement in-person patrols, allowing qualified personnel to more quickly assess circuit conditions beyond visual line of sight (BVLOS).

SCE's use of UAS is described in more detail in Section 7.3.9.1 of this WMP. In addition, SCE intends to explore the potential for installing remote sensors on SCE equipment to help assess a circuit's readiness to return to service.

# 7.3.6.5 PSPS events and mitigation of PSPS impacts<sup>83</sup>

SCE recognizes the impact that PSPS de-energizations have on its customers. As discussed in Section 7.3.10, SCE conducts extensive community outreach to educate its customers on SCEs' use of PSPS and ways to improve customer resiliency. Also as described in Section 8.2, SCE uses the Emergency Outage Notification System (EONS) to send targeted notifications to customers in areas potentially subject to PSPS. For non-customers, SCE uses a variety of targeted communication channels such as Nextdoor. As discussed further below, SCE employs a number of initiatives to help mitigate the impacts of PSPS to our customers, ranging from providing incentives for installing backup generation, and activating CRCs for customers to receive services and information during PSPS events.

## 7.3.6.5.1 PSPS Incident Management Team

Execution of the PSPS protocol is overseen by a specialized task force in the ICS overseen by the PSPS IMT. The PSPS IMT is responsible for monitoring and considering conditions and relevant information before recommending the de-energization or re-energization of any SCE circuit(s). New in 2020, was the inclusion of the dedicated PSPS IMT Customer Care Team that is activated during PSPS events with primary responsibility of mitigating customer impact of a de-energization during a PSPS event.

## 1. Risk to be mitigated / problem to be addressed:

Specially trained staff and specific protocols are necessary to ensure timely, safe, and limited PSPS deenergizations. A well-trained team also provides better coordination and interactions with other emergency management entities, such as local police, fire and emergency service departments.

## 2. Initiative selection:

SCE has established and trained a dedicated PSPS IMT team staffed solely for the purpose of responding to PSPS events and advancing operational protocols and enhancements during normal daily operations. A dedicated team creates greater consistency across PSPS activations when communicating with customers and public safety partners. Additionally, this specialized team is able to more quickly adapt and make changes from one event to another. The ICS is typically utilized by private and public organizations across the country as a best practice for emergency response, regardless of incident size or type. As the ICS has been successfully utilized within SCE for several years, it allows for all IMT members to respond in a cohesive manner during IMT activations, including those related to wildfires and PSPS events.

The IMT oversees and executes PSPS protocols, which detail how PSPS activation, notification, deenergization and service restoration processes work (e.g., roles and responsibilities, decision making processes, and execution). As described in Section 8.2, when SCE forecasts that windspeeds will breach

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<sup>&</sup>lt;sup>83</sup> In SCE's 2020 WMP, this chapter included a WMP activity for Wildfire Infrastructure Protection Team Additional Staffing (OP-2). The hiring of staff to increase PSPS capabilities at SCE was complete in 2020; as such the OP-2 goal will not be refreshed for this 2021 WMP Update.

circuit-specific thresholds for activation and monitoring of a PSPS event, SCE readies its PSPS IMT and begins preparations for the upcoming event (notifications, pre-patrols, etc.). The IMT will use a variety of factors to guide its decision on whether or not to implement a de-energization, including FPI and real-time data from weather stations and field observers (if available). When fire risk conditions subside to safe levels and safe conditions are validated by field resources, SCE will begin patrolling impacted circuits to check for any condition that could potentially present a public safety hazard when re-energizing circuits. Once field resources confirm that it is safe to re-energize the circuit(s), power will be restored, and local government and customers will be notified of re-energization. The order in which circuits are re-energized will depend on many factors including, but not limited to, customer safety and well-being, consideration of affected essential services, damage to electrical and other infrastructure, and circuit design/topology. SCE has established processes and procedures that outline how to handle critical business decisions during a Public Safety Emergency. The PSPS IMT implementing PSPS protocols are an essential part of the PSPS process and an RSE associated with it would be the RSE for PSPS. However, consistent with the WSD's directive, SCE does not rely on RSE calculations as a tool to justify the use of PSPS. SCE views PSPS as an important and necessary tool, while recognizing that there are serious concerns associated with its use.

## 3. Region prioritization:

Protocols for initiating PSPS events cover all circuits in HFRA that are in scope for any given PSPS event. At a circuit level, SCE uses PSPS judiciously based on de-energization wind speed triggers that are unique to each circuit and are dynamic based on evolving environmental and circuit-specific characteristics. Some factors that are taken into consideration when setting de-energization triggers include wind speed, FPI, ignition consequence modeling, circuit conditions, length of conductor, and other technical characteristics for the applicable circuit. Please see Section 8.1 for more details.

IMT resources are trained to handle major incidents, such as wildfires, PSPS events and earthquakes, that arise across SCE's service area. As such, IMT resources are not region specific, and regions are not prioritized differently.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE staffed its PSPS IMT from a large pool of company-wide resources, to manage and coordinate potential responses. IMTs were placed on rotations, and on-call teams were required to respond to the EOC within two hours, with limited exceptions. These teams were specifically structured to have multiple backups available, so that response and recovery efforts could be conducted 24 hours-a-day for several days or even weeks.

The PSPS IMT was activated 12 times <sup>84</sup> in 2020 to prepare for and monitor PSPS conditions, perform customer notifications, ensure resource coordination and implementation of compliance requirements. When the decision is made to activate the PSPS IMT, the team begins executing the PSPS protocol, and mitigations to deploy CCVs and/or activate CRCs, deploying mobile generation to essential customers for life safety emergencies (where appropriate) and initiating pre-patrol activities to assess

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<sup>&</sup>lt;sup>84</sup> Activation of a PSPS IMT does not imply that customers were de-energized during the event. In addition, a PSPS event may result in multiple circuits being de-energized over a consecutive period of time.

safety hazards on impacted circuits. These PSPS execution activities are critical for minimizing impacts and public safety risks to customers and communities before and during a PSPS event.

SCE determined that, in 2021, it needs a fully dedicated PSPS IMT, trained in PSPS event management following ICS standards and procedures in order to improve its PSPS readiness capabilities, reduce employee fatigue, and help improve coordination, consistency and execution of PSPS events, SCE is proposing an increase in scale for its Wildfire Infrastructure Protection Team to include 18 additional full-time employees. Based on lessons SCE learned in 2019 and early 2020, having variable resources from PSPS event to event created inefficiencies in operations and decision-making. Additionally, a dedicated full-time PSPS IMT reduces stress on company-wide employees being "activated" for PSPS events and allows employees to focus on their regular roles, including many employees who are working on other wildfire mitigation efforts, uninterrupted by "activations."

### 5. Future improvements to initiative:

SCE continuously refines its ICS and PSPS protocols as real-world incidents occur in order to ensure best practices are captured and trainings are as up to date as possible. As such, SCE will update its processes and protocols in 2021 and beyond to incorporate any best practices identified.

## 7.3.6.5.2 Customer Care Programs (PSPS-2)

SCE routinely assesses the needs of our customers and may introduce new solutions as needed for Customer Care programs. For 2021, SCE offers customer care programs to help mitigate the impacts of PSPS to our customers. These programs are described further below:

- Community Resource Centers
- Community Resiliency Programs
- Customer Resiliency Equipment

## 7.3.6.5.2.1 Community Resource Centers

SCE activates CRCs and CCVs as locations where SCE representatives provide information and services to customers in an effort to reduce the impact of PSPS de-energization events.

## 1. Risk to be mitigated / problem to be addressed:

During PSPS de-energization events, customers often need access to services such as power sources for the charging of devices and medical equipment and overall information on the event including event duration.

#### 2. Initiative selection:

CRCs provide services such as access to device charging and restrooms, water, snacks, and resiliency kits (which contains a tote bag, LED lightbulb or flashlight, pre-charged phone battery, personal protective equipment (e.g., masks, hand sanitizers, etc.)). Contents of the resiliency kits provided to customers may be adjusted as needed. CRCs also provide an opportunity for customers to sign up for PSPS alerts, update their SCE contact information, and receive answers to PSPS, SCE program or customer account questions.

SCE also uses mobile CCVs to reach impacted communities that do not have a CRC location in their community or as a supplement to CRCs, as needed to support impacted communities. SCE has designed and outfitted eight cargo transit vans and box trucks as CCVs with the required equipment and technology to enable SCE staff to transport and distribute water, snacks, portable charging devices, lights, and other amenities to communities potentially impacted by a PSPS de-energization event. CCVs can be quickly activated to serve customers and can be set up in open areas without a standing facility and/or in remote areas. CCVs may be especially useful in limiting indoor interactions in light of the COVID-19 pandemic.

To continue to serve customers during the COVID-19 pandemic, SCE has made certain modifications to the operation of CRCs and CCVs to enforce social distancing. For example, instead of allowing customers to help themselves to snacks, fact sheets, and other amenities, SCE has pre-packaged these items into a resiliency kit, as described above. SCE is also prepared to set up alternatives to indoor CRCs such as drive-through or outside walk-up CRCs as space permits to further enforce physical distancing mandates. Although the RSE for this initiative is relatively low due to only mitigating the impacts of PSPS and not wildfire, SCE determined that it should still implement it as CRCs and CCVs fill an important need unaddressed by other initiatives in providing customers a space with electricity where they can receive services and information.

CRCs and CCVs can reduce the impacts associated with PSPS risk. SCE performed an RSE calculation on this initiative, which resulted in a relatively low RSE score. However, RSEs were not used to directly inform the implementation of this activity, as SCE deems this activity to be critical in supporting our customers who are impacted by PSPS events.

#### 3. Region prioritization:

CRCs are activated and CCVs are dispatched to communities that are impacted by a PSPS de-energization event. When contracting with sites to host CRCs, SCE targets communities using the following factors: (1) analysis of circuit locations impacted during the prior wildfire seasons, (2) analysis of circuits likely to be impacted by PSPS events in the coming year (this analysis considers AFN and other essential customers groups), (3) population density, and (4) special needs within the community. SCE first prioritized securing locations that were previously impacted by PSPS events. This was followed with the identification of rural locations that might have a higher need for CRC's that would include resiliency in the form of a transfer switch installation and temporary mobile backup generator provided by SCE. We then expanded the priority to include locations in neighboring communities within a reasonable distance from a HFRA circuit where customers would go during a PSPS event. Looking forward into the next 2-4 years, SCE will adjust CRC needs and locations based on grid hardening efforts and the reduced need to rely on PSPS to reduce the ongoing impact to our customers and to their safety.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

As of December 2020, SCE has contracted 56 CRCs, 43 of which can operate 8am-10pm (CPUC mandated hours for non-governmental facilities)

In 2020, SCE activated CRCs 58 times and deployed CCVs 88 times in multiple counties (Mono, Inyo, Kern, Ventura, San Bernardino, Orange, Los Angeles, Santa Barbara and Riverside) in support of community members during PSPS events. Approximately 6,000 customers visited the CRCs and CCVs during the

months of May through December 2020 during PSPS activations. SCE also started providing its CRC and CCV activation and availability information on SCE's website in the second quarter of 2020.

For 2021, SCE is evaluating circuits that will likely be impacted by PSPS events in order to determine how many CRCs and CCVs will be needed to support its customers in these areas during de-energization events.

# 5. Future improvements to initiative:

SCE will plan to enable some additional CRCs in or near HFRAs including more remote locations to receive back-up power by installing a transfer switch to CRC sites and providing a backup portable generator to provide temporary power to the site while the circuit is de-energized due to PSPS. SCE continuously improves upon the services provided through its CRCs and CCVs based on current conditions and customer feedback, for example in 2020, customers were provided blankets during cold weather conditions, bulk water in 1-to-2.5-gallon containers and firewood in certain locations where the need was evident. SCE will also continue to seek feedback from community stakeholders on the siting, services, and experiences at the CRCs and continue to adapt to new emerging needs. SCE is continuing to evaluate alternatives and refinements to its CRC and CCV approach and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.6.5.2.2 Customer Resiliency Programs

SCE has also made available programs to our customers that can assist with building resiliency to reduce the impact of PSPS events. SCE continues to communicate with our customers the importance of building resiliency to prepare for PSPS events. As part of this effort, SCE provides additional programs to assist customers and communities with backup generation solutions. Two such customer resiliency programs offered by SCE are listed below:

- (a) Resiliency Zones Pilot: Provides in-front-of-the-meter temporary generation during PSPS events
- (b) Customer Resiliency Equipment Incentive (CREI): provides a financial incentive towards the installation cost of a microgrid control system at customer sites willing to provide temporary shelter to surrounding communities

# 1. Risk to be mitigated / problem to be addressed:

SCE is pursuing multiple customer resiliency programs that will help mitigate the impacts of PSPS on our customers and communities. The Resiliency Zones program allows customers to have temporary generation during PSPS events. The CREI program provides financial assistance to customers that are interested in installing a microgrid system and willing to provide temporary shelter during PSPS events to customers living in the community or other critical services. The CREI program focuses on customers who have or will have solar generation and power storage capabilities and may need further assistance in leveraging these assets to improve resiliency during de-energization events.

## 2. Initiative selection:

As part of the Resiliency Zones pilot program, SCE explored the creation of resiliency zones which would utilize in-front-of-the-meter generation to provide power for our impacted communities to have access to basic essential services such as food, fuel, medicine, and other public safety services in remote communities.

For the CREI program, SCE initiated a pilot to provide funding to a small group of commercial customers with solar plus storage or with solar and have plans to add storage capabilities to the existing solar to inform the development of the program. SCE's 2021 GRC included a request to provide an incentive to help pay for part of the installation costs of a microgrid control system for customers willing to increase resiliency within HFRA. This program targets non-residential customers who already have solar generation and power storage capabilities, or will be adding such capabilities to their sites, and are willing to island and redirect the energy in the storage battery to a designated building on site for use during PSPS or other emergencies. These facilities are required to be open to the public during PSPS events or other emergencies. SCE did not develop an RSE for these activities as they are both pilots and SCE will monitor them closely to determine if they should be expanded in the future.

## 3. Region prioritization:

For the Resiliency Zones program, priority is given to customers in remote locations impacted by multiple PSPS events and sites are selected in collaboration with participating communities. For the CREI program, customers in HFRA that already have installed solar generation and energy storage capabilities or solar generations with plans to install energy storage capabilities on the site will be given priority.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

For the Resiliency Zones program, SCE identified seven remote communities as having the most frequent PSPS events in 2019. Using the results of the analysis performed using the 2019 PSPS events, SCE developed a goal of providing up to three essential service sites (e.g., grocery stores, gas stations) in each community with backup generation. SCE is currently targeting installation of backup generation for essential services in the following seven communities listed below:

- Los Angeles County: Acton and Agua Dulce
- Kern County: Tehachapi
- Mono County: Mammoth and Bridgeport / Lee Vining
- Riverside County: Cabazon and Idyllwild

At this time, SCE has reached agreements with four customer sites and has contracted with three electrical suppliers to prepare these sites for installation of backup generators. For 2021, the Resiliency Zones program will continue efforts to increase customer participation to enroll additional essential service provider (SCE customers) sites where possible, in the seven remote locations impacted by the most frequent PSPS events in 2019 and 2020. SCE will continue to work with County and Community leaders to identify these additional sites.

For the CREI program, SCE is currently in the piloting process to inform the development of this program based on two types of projects:

- Customers that already have installed solar generation and power storage capabilities (retrofit design)
- Customers that have solar generation and are in the process of adding power storage capabilities (upfront design)

In 2020, although not specifically for customers impacted by PSPS, SCE funded ~\$200k as a pilot to add a microgrid control system to the San Jacinto High School's existing resiliency system to create an emergency shelter for the community and to get a better understanding of the CREI retrofit project. In 2021, SCE will implement another pilot microgrid control system for a school in Rialto to gain learnings for the CREI upfront design project, which will also have an added benefit of being used as a CRC.

These installations will enable SCE to assess various aspects of the Resiliency Zones program and to evaluate the differences between the retrofit and new build installations for the CREI program.

## 5. Future improvements to initiative:

For the Resiliency Zones program, SCE will assess the installations and the benefits derived by the community with respect to energizing essential services during PSPS. If SCE deems this program to be successful and the benefits support the costs, SCE may recommend expanding this program to other communities in a phased approach beginning in 2022. The mechanism for assessing benefits of the pilot will include customer feedback from impacted communities.

For the CREI program, SCE plans to closely study the initial installations to learn about the complexity of the islanding design, costs, and customer participation and what modifications the program may need. SCE is continuing to evaluate alternatives and refinements to both the Resiliency Zones and CREI programs and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

## 7.3.6.5.2.3 Customer Resiliency Equipment

SCE has also developed various programs to provide customers with financial assistance in developing their resiliency to prepare for the impact from PSPS de-energizations. These programs provided by SCE include:

- a) Critical Care Backup Battery (CCBB) program
- b) Residential Battery Station Rebate program
- c) Well Water and Water Pumping Backup Generation program

## 1. Risk to be mitigated / problem to be addressed:

PSPS de-energization events can have impacts on our customers, including those relying on critical life sustaining medical devices, those dependent on well water pumping, as well as household appliances. This initiative does not reduce the probability nor consequence of ignitions, but rather reduces the consequence of PSPS events.

#### 2. Initiative selection:

The CCBB program targets customers who are identified as critical care in SCE's MBL Program, enrolled in either the CARE or FERA income-qualified rates, and live in a HFRA. This program does not reduce wildfire risk or consequence but reduces the consequence of PSPS and an RSE has been calculated based on this benefit. Despite the relatively low RSE for the CCBB program, the decision to undertake this initiative was driven by the needs of SCE's income qualified critical care MBL customers residing in HFRA and was designed to fully fund the cost of a battery-powered portable backup solution to operate critical medical equipment during PSPS de- energization events. SB 167<sup>E28</sup> authorized electrical corporations to deploy backup electrical resources or provide financial assistance for backup electrical resources to those customers identified as MBL and who meet specified requirements.

The Residential Battery Station Rebate Program promotes resiliency by providing a \$50 rebate to customers for purchasing a portable battery backup for their general home resiliency use including PSPS events. This program was initiated when SCE identified the need for battery backup to power small appliances including lighting, TVs, routers and modems, as well as the ability to charge devices such as cell phones, laptops and tablets, in the event of an extended outage such as a PSPS event. This program is still new and in the pilot phase; SCE does not yet have substantial data evaluating the benefits of the program. In the future when more data is available, if the program appears successful and SCE determines to continue or expand it, SCE plans to calculate an RSE for the program based on its reduction of PSPS consequence.

The Well Water and Water Pumping Backup Generation program was developed to assist customers who have a dependency on electricity to pump water for basic use in their home or business, with the purchase of a portable backup generator. During Community Meetings facilitated by SCE in 2019 and 2020, specifically in areas dependent on electricity to pump water, SCE learned that some customers may not be able to access water during PSPS de-energizations. SCE launched a program offering \$300 on the purchase of a qualified backup generator, and further enhanced the rebate amount to \$500 for income qualified customers (enrolled in CARE or FERA). Customers must reside in a HFRA or have been previously impacted by a PSPS event. Customer eligibility includes a dependency on well water or electricity for pumping water for basic needs. SCE did not develop an RSE for Well Water and Water Pumping Backup Generation as it is a pilot, and SCE will monitor it closely to determine if it should be expanded in the future. If the program is successful and SCE determines to expand it, SCE will plan to calculate an RSE based on the reduction of PSPS consequence.

In addition, SCE also has an ongoing Self-Generation Incentive Program (SGIP), which is a Statewide program that provides financial incentives for the installation of new qualifying technologies that are installed to meet all or a portion of the electric energy needs of a facility. To help address the need for resiliency and better prepare our customers for outages and PSPS events, SGIP offers incentives for the installation of self-generating energy storage systems designed to offset the customers energy use and work as backup power when an outage or a PSPS occurs. The SGIP handbook outlines in detail the eligibility requirements for the Equity Resiliency budget for both residential and non-residential customers. The SGIP is a state-mandated program that SCE is required to implement and is not driven by a risk analysis.

# 3. Region prioritization:

The CCBB Program is available to customers who reside in HFRAs, are enrolled in the MBL program, require electric-powered medical equipment to sustain life for at least two hours as certified by a physician (i.e., designated as critical care), and are enrolled in either the CARE or FERA programs. The Residential Battery Station Rebate Program is available to all SCE customers in SCE's service area that may benefit from having a battery backup for their home resiliency and electric device charging needs. For the Well Water program, SCE targeted customers living in well water dependent communities, or communities not having access to municipal water suppliers.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

For the CCBB program, SCE sent direct mailers to all eligible customers to inform them about the program and provide them with contact information for an applicable battery deployment vendor to assist with enrollment into the program. In conjunction with this outreach, battery deployment vendors were provided eligible customer contact information for additional outreach about the program. Each month, SCE identifies newly eligible customers and sends direct mailers encouraging them to enroll in the program and provides customers with direct contact information to assess eligibility for program enrollment. In 2020 the program was offered to all eligible customers (~2,641). Of the eligible customer population, 837 have enrolled in the CCBB Program and 721 batteries have been deployed to customers. In 2021, SCE is expanding the CCBB program to include all eligible MBL Customers enrolled in either the CARE or FERA Programs and reside in a HFRA. SCE will continue to offer these programs to newly identified eligible customers, enroll and deliver backup batteries to all eligible customers who choose to participate in the program, and will adjust the program methodology (e.g., expand marketing and outreach, onboard additional vendors) to increase program enrollments.

In 2020, ~680 customers have redeemed the \$50 Residential Battery Station rebate and ~185 customers have been approved via online applications processed for the Well Water program. SCE plans to continue to offer these rebates into 2021.

## 5. Future improvements to initiative:

SCE will expand CCBB eligibility to all income-qualified program enrolled MBL customers located in HFRA, rather than just income-qualified program enrolled Critical Care customers in HFRA. SCE will also explore opportunities to work with CBOs to help educate customers about the CCBB program.

SCE will explore working with a third-party vendor to test batteries from various manufactures and provide feedback to the IOUs on safety, proposed battery standards, battery life, and other important information.

SCE will assess the effectiveness of the Well Water program through surveys and community feedback and adjust the program accordingly to improve effectiveness. SCE plans to begin the outreach including the customer survey in the first quarter of 2021.

SCE will assess the effectiveness of the portable battery program to identify opportunities to enhance the offering and to increase customer interest and participation. Consideration will be given to adjustments to the rebate amount and to the list of eligible products. SCE will seek customer feedback about this program through surveys and community feedback forums.

In addition, SCE is continuing to evaluate alternatives and refinements to its customer resiliency equipment programs and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.6.6 Stationed and on-call ignition prevention and suppression resources and services

SCE does not utilize stationed and on-call ground-based ignition prevention and suppression resources and services. As stated previously, SCE provides workers with fire suppression equipment and training to extinguish incipient-stage ignitions. SCE also restricts work during elevated fire weather conditions and relies on the expertise of its fire agency partners to support fire suppression activities throughout its service area.

1. Risk to be mitigated / problem to be addressed: Not applicable

2. Initiative selection:

Not applicable

3. Region prioritization:

Not applicable

- 4. Progress on initiative (amount spent, regions covered) and plans for next year: Not applicable
- 5. Future improvements to initiative:

SCE continues to evaluate various wildfire mitigation options, including the use of stationed and on-call ground-based ignition prevention and suppression resources and services.

#### 7.3.7 Data Governance

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022). For each activity, organize details under the following headings:

**7.3.7.1** Centralized repository for data (Wildfire Safety Data Mart and Data Management DG-1) SCE is undertaking the following activities to progress our wildfire mitigation capability maturity with centralization of wildfire-relevant data, the development of more rigorous data governance processes, and integrated, real-time data access.

- 1. Implementation of an integrated wildfire safety data mart and portal: centralized repository of wildfire datasets to support comprehensive analysis, data utilization across wildfire programs, and wildfire data portal for reporting and secure data sharing.
- 2. Implementation of a Cloud Big Data and Artificial Intelligence platform: this will enable SCE to (a) effectively ingest, organize, store, analyze, and visualize remote sensing Big Data collected for wildfire mitigation initiatives and (b) enable SCE's data scientists to develop, train, test, and deploy machine learning models within business processes.

# 1. Risk to be mitigated / problem to be addressed:

The data and information associated with SCE's wildfire risk mitigation initiatives such as asset inspections, system hardening, vegetation management, situational awareness and PSPS, and risk events – are currently contained in distributed and disconnected information technology systems and databases, that are not currently integrated. With the volume and complexity of wildfire mitigation activities and decision making, more efficient access to consistent data about assets, asset conditions, and work performed on assets is needed for risk analysis, program execution and reporting.

SCE's wildfire mitigation initiatives generate very large volumes of remote sensing data, such as images, videos, and LiDAR (Light Detection and Ranging) data, to help identify and remediate asset conditions and hazards that are potential ignition risks. The scale of this data collection makes it too large and/or complex to be stored, managed, and analyzed using traditional data-processing solutions.

Key challenges in the current state include:

- Data availability in silos, creating a bottleneck of accessibility that limits its usage.
- Heavy reliance on manual analysis of inspection imagery, leading to inefficient utilization of QEWs and potential for inconsistencies.
- Inefficiencies in performing comprehensive analysis across wildfire datasets.
- Inability to support customizable real-time data sharing with external stakeholders

- Limited ability to fully operationalize and benefit from AI and ML analytics for improved and faster decision making.
- Manually intensive reporting activities, such as those in support of spatial (GIS) and nonspatial data delivery for WSD's QDR.
- Manually intensive reporting impacts process efficiency, data consistency, and timeliness of reporting to third parties.

#### 2. Initiative selection:

# Wildfire Safety Data Mart and Portal (WiSDM)

To address these risks, SCE is implementing a scalable, cloud-based, and geospatial enabled centralized wildfire data repository or data mart, aligning with the Wildfire Mitigation Capability Maturity Model for Data Governance. This data mart will consolidate datasets from federated data sources to enable the following benefits:

- Strengthen SCE's ability to perform comprehensive analysis based on asset, situational, operational, and risk data, leading to more robust risk-informed decisions to mitigate ignition risks and minimize the use of PSPS.
- Provide a single source for wildfire data analytics and reporting, improving data consistency and quality.
- Reduce manual efforts required to consolidate and aggregate data, leading to improved data accuracy, improved work efficiency and response times, and more effective use of data to inform wildfire mitigation strategies.
- Increase data traceability and auditability.
- Improve data availability, with near real time/event driven integration for various datasets
- Sharing of data in real-time with internal and external stakeholders using APIs (Application Programming Interface) and a secure wildfire data portal.
- Improve ability to comply with the GIS (Geographic Information Systems) data reporting standards established by the WSD.

# Cloud Big Data and Artificial Intelligence Platform (Ezy Data)

Ezy Data will allow SCE to:

• Effectively ingest, store, organize and analyze massive volumes of remote sensing data (for example, SCE's wildfire mitigation initiatives have produced over one petabyte of imagery

- data over the past year, and this volume of data is growing). Current processes to manage this data are highly manual.
- Improve data sharing and ability to visualize and utilize remote sensing data across a wide array of initiatives and business processes such as inspections, remediations, work planning, and asset data management.
- Automate data analysis functions, such as detection of equipment failure or structural issues from photographs.
- Improve the quality of its asset data. Data quality issues are hampering the advancement of SCE's goals by having to make assumptions instead of relying on actual data.

An enterprise AI Platform will allow SCE's data scientists to develop, manage, and deploy AI/ML models within business workflows to aid in decision-making. Enablement of AI/ML-assisted business processes are expected to enhance SCE's ability to mitigate wildfire risk as outlined in Section 7.3.4.3 Improvement of Inspections.

SCE did not develop an RSE for WiSDM or Ezy Data because they do not directly mitigate the risk of wildfire or PSPS. Rather they provide capabilities required for various activities that reduce the risk or consequence of wildfire or PSPS as envisioned in the WSD's Wildfire Mitigation Capability Maturity Model and help inform how other risk mitigation activities are selected and deployed.

Alternatives include maintaining status quo which would not be prudent given the challenges described previously. Other alternatives would be implementing on-premise solutions and hiring additional resources to continue manually-intensive processes, which were deemed impractical due to the technical challenges of duplicating the cloud-based vendor (e.g., Microsoft, Google, Amazon) infrastructure in SCEs Data Centers to support advanced analytics of unstructured data. Over time given the increase of the data SCE is collecting, approximately 1PB/year it is likely that we would exceed the capacity of our data centers if we were to build out this infrastructure requiring the construction of additional data centers as such we felt that this approach was too costly in the long-run as well.

## 3. Region prioritization:

SCE's centralized data repository and data governance solutions are planned to be implemented for the management of wildfire data across distribution, transmission, generation, customer service throughout SCEs service area.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE is implementing its data management strategy in a phased approach, focusing on building minimum viable products to rapidly increase near-term capabilities while also developing foundational capabilities that will drive long-term benefits to our WMP.

## Completed in 2020

• Foundational infrastructure set up for a cloud platform, with network connectivity established to Edison data center along with basic cyber tools.

- Solution Architecture Definition for remote sensing data management and AI Platform enablement on a cloud platform.
- Implementation of an image visualization application to automatically detect and organize over six million images collected during the year for Aerial Inspections, to enable inspectors to easily search and retrieve structure-specific images needed for desktop electric system inspections. The resulting capabilities improved the efficiency of Aerial Inspections and was instrumental in ensuring SCE's ability to continue performing and evaluating the results of Aerial Inspections under shelter-in-place conditions in 2020.
- Discovery workshops to gather information on as-is processes and tools that are used to manage and report out on the following wildfire datasets: assets, wildfire mitigation initiatives (vegetation management inspections, vegetation management projects, asset inspections, and grid hardening), PSPS events, and risk events (e.g., wire-down events, ignitions and unplanned outages).
- Development of a technology roadmap and conceptual design for a centralized wildfire data repository to enable advanced analytics and support real-time sharing of this data.
- Establishment of the manual reporting process for spatial (GIS) and non-spatial data delivery in support of WSD's QDR, with delivery of data for the two QDRs in 2020 and the QDR contemporaneously submitted with this 2021 WMP Update.

## Work In-progress and Plans for 2021

#### WiSDM:

- Complete the WiSDM solution analysis and design for centralized data repository and data portal.
- o Initiate staggered consolidation of datasets from SCE Enterprise systems.

# Ezy Data:

- o Implement the cloud platform infrastructure for Ezy Data.
- Build a scalable solution for intake, storage, analysis, and visualization of inspection data (LiDAR, HD video, photograph).
- Complete the design and initiate the build of an Artificial Intelligence platform.

## 5. Future improvements to initiative:

SCE will build upon efforts completed in 2020 and planned for 2021 for its data management strategy in 2022 and beyond to realize full benefits over the five-year period. This will principally involve the continued development of WiSDM and Ezy Data.

## Plans for 2022

## WiSDM

- Complete the integration of source systems of record with the centralized data repository for key situational, operational, and risk datasets.
- o Deploy the wildfire data portal with multi-level access.
- Enable automation in wildfire data reporting.

### Ezy Data

- Beyond Aerial Inspections, expand the deployment of cloud Big Data solution for other asset inspection, remediation, and asset data processes.
- o Operationalize initial set of Artificial Intelligence-based analytics use cases.

# Plans for 2023-2025

## WiSDM

- o Enable real-time sharing of data using API protocols.
- Ability to ingest and utilize new sources of data needed for decision making; continue intake of new datasets into centralized repository as needed for wildfire risk mitigation.
- o Additional automation in reporting with expansion in delivered reports.
- Implement dashboards to understand and monitor data quality, with support for data audit checks to ensure data consistency and completeness between the source systems and the target data mart.

## Ezy Data

o Increased application of advanced analytics for short and long-term decisions.

## 7.3.7.2 Collaborative research on utility ignition and/or wildfire

SCE collaborates with academic institutions and research groups on co-sponsored research projects, as well as provides input in the form of data or technical expertise in studies around the country. Please refer to Section 4.4 for more information on SCE's approach to collaborative research.

## 1. Risk to be mitigated / problem to be addressed:

Collaboration with non-utility partners such as academic institutions, government agencies, and private industry can help to enhance utility perspectives and reduce the risk of duplicative research efforts related to various wildfire topics. Addressing the continued wildfire threats in California will require new and innovative ideas that could be generated through cross-industry research partnerships.

#### 2. Initiative selection:

Please refer to Section 4.4 for more information on SCE's approach to collaborative research. SCE did not develop an RSE for this activity because it does not directly mitigate the risk of wildfire or PSPS but rather supports and enables the future improvement of wildfire mitigation.

# 3. Region prioritization:

Please refer to Section 4.4 for more information on SCE's approach to collaborative research.

4. Progress on initiative (amount spent, regions covered) and plans for next year:

Please refer to Section 4.4 for more information on SCE's approach to collaborative research.

## 5. Future improvements to initiative:

Please refer to Section 4.4 for more information on SCE's approach to collaborative research.

## 7.3.7.3 Documentation and disclosure of wildfire-related data and algorithms

SCE documents and updates its probability of failure and fire spread algorithms pursuant to its model creation, test and validation processes. And as described in section 7.3.7.1, in 2021 SCE will begin to implement a centralized repository of wildfire datasets to support comprehensive analysis, data utilization across wildfire programs, and wildfire data portal for reporting and secure data sharing.

# 1. Risk to be mitigated / problem to be addressed:

Important data such as SCE's machine learning algorithms or wildfire risk mitigation initiatives information should be stored in a manner that makes them readily accessible for utilization and updates.

## 2. Initiative selection:

SCE's machine learning algorithms to assess an asset's probability of failure are stored and utilized on SCE's secure SharePoint Sites and GitHub platforms; the probability of failure data is securely stored on SCE's SAS databases. SCE's fire spread algorithms and input data are stored and utilized on Technosylva's cloud platforms. For more information on SCE's centralized database for its wildfire mitigation information, please see Section 7.3.7.1.

SCE did not develop an RSE for these activities because they do not directly reduce the risk of wildfire or PSPS but rather support and enable SCE's risk modeling and implementation of its wildfire mitigations.

## 3. Region prioritization:

SCE's algorithms are used to inform and prioritize some of SCE's wildfire mitigation activities such as covered conductor scoping and wildfire inspections across HFRA. For its wildfire-related data, please see Section 7.3.7.1.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE created predictive models for its transmission and sub transmission systems and updated its existing models for the distribution asset risk models and its process for updating and documenting them.

In 2021, SCE plans to update its existing models and create new models as new data becomes available. For its wildfire-related data, please see Section 7.3.7.1.

## 5. Future improvements to initiative:

SCE continues to update its existing models by using the latest and best suitable data science algorithms with the latest available data. Also, SCE will continue to expand its risk modeling capabilities by identifying new features contributing to ignition events discovered through engineering root cause analysis, field observations, and subject matter expertise. For its wildfire-related data, please see Section 7.3.7.1.

# 7.3.7.4 Tracking and analysis of risk event data

In April 2019, SCE launched the Fire Incident Preliminary Analysis (FIPA) process to perform more in-depth investigations into all ignitions that occurred in connection with SCE facilities.

# 1. Risk to be mitigated / problem to be addressed:

The problem being addressed is the need to document and analyze risk event data to gain insights and learn lessons to help reduce or prevent those risk events from occurring again. Currently, data collection on faults and failures events can be captured on several forms that do not collect data in a standardized, electronic format. This can result in inconsistent data capture and the need to use linguistical analysis to capture trend data from free text responses.

#### 2. Initiative selection:

SCE currently accounts for risk events in several databases:

- Wire Down Database Monitors wire-downs based on wire-down calls and repair orders across the entire SCE service area.
- ODRM Monitors distribution, substation, and transmission unplanned outages that affect a single line transformer or more on SCE's grid.
- FIPA Database Collects and annually reports certain information that would be useful in identifying operational and/or environmental trends relevant to fire-related events.

The FIPA process was established to gain insights and learn lessons to help further SCE wildfire mitigation efforts. The FIPA process has three levels of investigation, depending on the complexity of the ignitions. The three levels vary in complexity, and a brief description of the actions taken for each level are listed below:

- Level 1 May include a review of pictures, telephone interviews, and Repair Orders.
- Level 2 In addition to Level 1, may include site visits and fault analysis.
- Level 3 In addition to Level 2, may include evaluating the equipment/material by a root cause engineer.

During the FIPA process, the assigned staff enter the data in a database. The FIPA process has continued through 2020 and provides additional data through more in-depth investigations into ignition events,

which have helped SCE's mitigation strategies. Furthermore, SCE conducted a pilot of a similar process of wire-down events. SCE did not develop an RSE for this activity as it does not directly reduce wildfire or PSPS risk. Rather, it supports and potentially improves SCE's wildfire mitigations and risk modeling. The RSEs of these activities reflect the benefits of having adequate monitoring analysis of near miss data.

## 3. Region prioritization:

SCE monitors this information for its entire service area. Although SCE prioritizes incidents that occur in HFRA, SCE also collects information in non-HFRA because there may be common failure modes that occur throughout the service area. SCE can then use this information to target risk mitigations where needed.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE has expanded its FIPA team and refined the tools and processes used. In 2020, the FIPA team analyzed 795 events.<sup>85</sup> The team added five employees to increase the level of resources focusing on event analysis. In 2021, SCE has expanded the presentation of its faults and wire-down causes to add categories not listed in the WSD list. This will allow greater visibility to causes that were previously listed as 'Other.' SCE has improved the way it finds ignition and near miss data using a software tool that searches the free form text in repair orders to find key words that indicate potential ignition or near misses.

### 5. Future improvements to initiative:

SCE plans to enhance its post failure data collection processes to make data collection more consistent, relevant, and efficient. SCE will also update its database for storing this information and its processes for root cause analysis. SCE is updating the failure event database to include wire-down, underground equipment failures and ignitions to assist in identifying related failures in a single database. For example, an underground equipment failure may cause an ignition burning a pole that may then result in a wire-down. Currently, these are recorded as three separate events. Under the new structure, all three events will be related and analyzed as a single incident. SCE is incorporating additional Transmission outage data as an improvement to its outage reporting.<sup>86</sup>

<sup>&</sup>lt;sup>85</sup>This number includes: 1) CPUC reportable and non CPUC Reportable events; 2) ignition and events where there was the potential for an ignition, but no ignition occurred; and 3) events where it was subsequently determined that SCE equipment was not involved.

<sup>&</sup>lt;sup>86</sup> Historical reporting has been revised to reflect the additional Transmission outage data.

## 7.3.8 Resource Allocation Methodology

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

## 7.3.8.1 Allocation methodology development and application

SCE uses risk analysis along with other operational considerations to prioritize deployment of human and financial resources.

# 1. Risk to be mitigated / problem to be addressed:

Labor and financial resources are limited. In addition, hiring, onboarding, training, deploying, and managing resources requires oversight and coordination. Given the volume of work to meet compliance requirements and address customer safety and reliability risks, including wildfire risk mitigation, SCE must prioritize its available resources to complete the required work.

#### 2. Initiative selection:

SCE uses risk analysis to determine the key drivers of ignition risk, develops mitigation options and evaluates these options using risk and other analysis to select preferred mitigation options and the scope of work necessary. Once an activity is selected, SCE uses granular risk analysis to prioritize deployment. For example, SCE used its enterprise level RAMP risk model to determine distribution overhead conductors to be a driver of ignitions associated with electrical infrastructure. Alternatives such as reconductoring with bare wire, undergrounding and covered conductor installation were considered and evaluated. Covered conductor installation has the highest RSE, reduces more risk that bare conductors, is less expensive than undergrounding, and is quicker to deploy compared to undergrounding. Therefore, Wildfire Covered Conductor Program (WCCP) was determined to be the best allocation of resources and funding to quickly reduce ignition risk in SCE's HFRA. SCE's WRRM (described in detail in Chapter 4) is used to prioritize circuit segments by risk scores along with other considerations such as bundling work geographically for crew efficiency. An RSE was not calculated for this activity as it needs to be undertaken irrespective of RSE score, it is impractical to estimate risk reduction from risk reduction modeling. Further, this activity helps inform how other risk mitigation activities are selected and deployed. The RSEs of these other activities reflect the benefits of having an adequate allocation methodology.

## 3. Region prioritization:

Region prioritization for this activity is not applicable as it applies to all of SCE's HFRA.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

The work completed to advance SCE's risk modeling capability is discussed in detail in Chapter 4. SCE augmented the analysis to provide more granular RSE results. For the 2020 WMP, SCE provided system level RSEs based on uniform risk buydown across the system. For the 2021 WMP update, SCE is using a new model (the WRRM) to calculate RSEs at either the segment level or structure/pole/tower level (depending on the mitigation). These results can be aggregated to any level of granularity – circuit, region, HFRA tier, etc. To date, the focus has been implementing the new model and adding incorporating new initiatives to RSE framework. Over the course of 2021, the analysis will be augmented to more clearly provide RSE results that illustrate how RSE varies across the system, (e.g., as deployment proceed down the risk buy-down curve).

In order to operationalize the most effective suite of mitigations utilizing the risk-informed analyses, SCE utilizes program management support and an Organizational Change Management (OCM) program. Program management support personnel provide oversight for all wildfire mitigation activities and is responsible for: (1) executing near-term actions to further mitigate increased wildfire risk; (2) developing enhancements to its operational plans for long-term wildfire, public safety, and related resiliency strategies; and (3) integrating SCE's wildfire mitigation strategies with existing operations.

OCM is a program focused on helping to identify and manage the effect of necessary changes to business processes, systems, job roles, policies and procedures, and other areas. OCM efforts primarily include employee and other operational stakeholder communications, training/development and monitoring of change adoption. For SCE's wildfire mitigation efforts, the OCM work is needed to facilitate internal and advocate for external awareness of the changes resulting from the increased wildfire mitigation efforts. Given the complexity of change inherent in the wildfire mitigation programs, it is critical to embed OCM resources into these activities to increase the likelihood of success of the programs intended outcomes.

#### 5. Future improvements to initiative:

SCE expects to augment its RSE framework to allow comparative analysis of multiple mitigations at a granular level. Currently, while RSE results are available with high locational granularity (i.e., structure, pole, tower, or segment level), the framework is not ready to directly compare/optimize any set of mitigations at that specific location. Over the course of 2021, SCE plans to augment the WRRM model to allow direct comparison of multiple mitigations that may substitute each other or complement each other. For example, comparing RSE of covered conductor to RSE for undergrounding for each circuit segment can provide new insights into identifying undergrounding opportunities. As another example, calculating the value of expanded vegetation clearances after covered conductor is deployed will provide a potential indication of where vegetation mitigation activities can be potentially scaled back.

SCE provides more details about its WRRM and how it is advancing its ability to make data driven, risk informed decisions for prioritizing wildfire mitigation activities in Chapter 4.

## 7.3.8.2 Risk reduction scenario development and analysis

Please see detailed descriptions of models and risk analyses approaches used along with work completed and future improvements in Chapter 4 and Section 7.3.8.1 above. This activity does not directly reduce wildfire or PSPS risk but can inform which activities to perform and prioritize. This also does not have any incremental costs. The RSEs of the activities that use the analysis reflect the impact of this activity.

## 7.3.8.3 Risk spend efficiency analysis – not to include PSPS

Please see detailed descriptions of models and risk analyses approaches used along with work completed and future improvements in Chapter 4 and Section 7.3.8.1 above. This activity does not directly reduce wildfire or PSPS risk but can inform which activities to perform and prioritize. This also does not have any incremental costs. The RSEs of the activities that use the analysis reflect the impact of this activity.

## 7.3.9 Emergency Planning and Preparedness

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

# 7.3.9.1 Adequate and trained workforce for service restoration (SCE Emergency Response Training DEP-2)

SCE maintains a large, highly skilled field workforce (both employees and contractors) to provide effective emergency response and restore service during and after a major event. SCE also uses contract resources that can assist with a major event. In addition, SCE's existing mutual assistance agreements can be activated in situations where the response exceeds the capacity of SCE's crews and emergency contracting capabilities.

SCE develops technical training programs that prepare employees to perform their jobs safely, comply with regulatory requirements and laws, maintain system reliability, and meet the demands of new technology such as training qualified electrical workers to use unmanned aircraft for overhead inspections. To ensure that its employees and contractors are adequately trained for service restoration, SCE conducts specific training on an annual basis for field workers responsible for restoration of power after emergencies. SCE also provides specialized training on an annual basis for IMT members, who oversee and execute de-energization and restoration protocols.

## 1. Risk to be mitigated / problem to be addressed:

Untrained personnel may lead to poor decision making during hazardous weather conditions and may contribute to ignitions or restoration delays, potentially impacting the health and safety of the population SCE serves.

#### 2. Initiative selection:

SCE conducts a robust, ongoing training program for IMT, Incident Support Team (IST), and other critical personnel to prepare for and respond to all types of hazards in the service area. IMT and IST personnel receive ICS training consistent with Federal Emergency Management Agency (FEMA) trainings, as well as trainings that incorporate Standardized Emergency Management System (SEMS) protocols, processes, and guidelines. SCE ensures that IMT and IST personnel trainings are reflective of SEMS, National Incident Management System (NIMS), and ICS — the same foundational programs which Cal OES and our Operational Area partners utilize in their emergency response structures. In addition to standard ICS trainings, IMT and IST personnel also receive training specific to their response roles (position-specific training) and, for certain personnel, hazard-specific training. SCE has trained over 500 employees as qualified IMT or IST members.

ICS training helps to ensure SCE personnel tasked with incident response and support understand the national and state frameworks and standards for emergency response and recovery. Position-specific trainings cover specific roles and responsibilities, how a position supports SCE coordination and restoration, and specific requirements or tasks the position is responsible for. Hazard-specific trainings,

particularly PSPS trainings, cover specific protocols, issues, or actions associated with hazards SCE may need to mitigate or respond to.

This type of training was selected to help ensure that personnel tasked with coordinating restoration are well versed in company processes and procedures, and that the many different parts of the company that work together to restore power following a major incident are working within the same framework and structures.

SCE is also training all PSPS field personnel, including contractors, to understand the requirements and potential impacts related to PSPS protocols. Training is provided based on proactive operational changes or identified risks. We trained SCE's field personnel on the following:

- Provided employees with tools, plans, guidelines, and strategies to efficiently apply our PSPS protocols during de-energization and re-energization scenarios.
- Conducted virtual training sessions and job shadowing weeks to months in advance of the "fire season," in addition to "just in time" training.
- Obtained trainee feedback on lessons learned from PSPS event debriefings and trainings and implemented corrective action to improve the PSPS program. Examples of potential changes based on lessons learned may include revising circuit switching playbooks to minimize customer outages, improving internal communication protocols, and other improvements.

This type of training was selected based on identified risks and field personnel expertise. The purpose is to improve the consistency, efficiency and reliability of the de-energization and re-energization process. SCE has a continued focus on limiting the number of customers impacted by PSPS and improving restoration efforts.

To facilitate service restorations, SCE is also training employees to operate Unmanned Aircraft Systems (UAS). The training program is required to help ensure UAS operators can operate unmanned drones safely through a wire-environment. After a de-energization event, circuits must be patrolled to identify any potential hazards before restoration of power. SCE estimates UAS operations can potentially reduce these patrol times by 50 percent as well as reduce pole climbs from troublemen who respond to circuit outages in order to locate issues and restore service that previously could require several pole climbs to locate the problem.

SCE training its workforce to respond to emergencies is essential and is not informed by an RSE – thus SCE did not develop an RSE for this activity. The training allows SCE personnel to support vital activities (e.g., service restoration after an emergency) and/or specific wildfire mitigation initiatives (i.e., PSPS). The RSE calculations for those activities in the future will reflect these benefits.

## 3. Region prioritization:

IMT and IST members are trained to coordinate response, restoration, and recovery across any part of the SCE service area. UAS trainees are also not restricted to a specific region of SCE's service area. PSPS teams receive additional training on working in HFRAs within SCE's service area; they are not region specific

within that classification. Response and restoration protocols, as well as PSPS protocols, remain consistent throughout SCE's HFRA. The PSPS restoration training protocols are applied across all HFRAs within Edison's service area; they are not region specific.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE has provided incident response and restoration training to employees and contractors for years prior to the 2020 wildfire season. These trainings included procedures for conducting service restorations in response to emergencies, with specific additional trainings for personnel tasked to support PSPS deenergizations and restoration. SCE will continue to provide training to employees and contractors prior to every wildfire season, as SCE onboards new qualified personnel on an ongoing basis.

In 2020, SCE continued to evaluate areas where additional personnel were needed and held SCE IMT member training on emergency response and management protocols to develop additional SCE employees as qualified IMT members. This training consists of an ICS training program based on guidelines provided by FEMA and that follows the NIMS and SEMS models. This training is required for employees that serve in the IMT. SCE has trained over 500 employees as qualified IMT members. SCE conducted seven end-to-end PSPS de-energization exercises to prepare for the 2020 wildfire season. These deenergization exercises encompassed a complete PSPS activation scenario, simulating the situation five days prior to a potential de-energization. In 2020 SCE also trained and exercised personnel on performing their PSPS roles and responsibilities in an all-remote environment. SCE also developed the UAS training program and added 50 new UAS operators.

In 2021, SCE is aiming to have all PSPS IMT and Task Force members fully trained and qualified or requalified by mid-year (July 1, 2021) and to continue the de-energization exercises to provide realistic training for IMT members. All other IMT and IST members assigned to other teams will go through requalification trainings and exercises on an ongoing basis, with the goal of having all personnel requalified by December 31, 2021. Also, in 2021, SCE plans to expand the UAS program by an additional 50 operators over 2020 levels, although COVID-19 may limit the number of UAS operators that can be trained in 2021 due to social distancing measures.

## 5. Future improvements to initiative:

The annual training will be updated with current service restoration procedures and based on feedback from its employees and SCE continuously refines trainings as real-world incidents occur in order to ensure best practices are captured and trainings are as up to date as possible. As such, SCE will update IMT trainings in 2021 and beyond to incorporate any best practices identified.

# 7.3.9.2 Community outreach, public awareness, and communications efforts<sup>87</sup>

SCE uses a variety of methods to increase public awareness of emergency planning and preparedness information; distribute and translate communications; and measure those efforts.

## 1. Risk to be mitigated / problem to be addressed:

In times of emergency that affect the electricity supply or public safety related to the provision of electricity, it is vital that SCE's customers are able to receive timely, intelligible, and actionable communications from SCE.

#### 2. Initiative selection:

SCE engages in a suite of outreach activities, including community meetings (DEP-1.2), marketing campaign (DEP-1.3) and customer research and education (DEP-4), as described further in Section 7.3.10.1. SCE has also increased the number of prevalent languages pursuant to OP 3 of D.20-03-004<sup>E30</sup> in its service area when conducting community outreach to increase public awareness of emergency planning and preparedness as discussed in Section 8.4. SCE also conducts the In-Language Wildfire Mitigation Communications Effectiveness Pre/Post Surveys, to measure the communications and outreach effectiveness prior to and coincident with the wildfire seasons by prevalent language, as discussed in Sections 7.3.10.1.4 and 8.4.

These activities are not intended to directly reduce the probability or consequence of ignitions or deenergizations, but rather support the essential task of SCE's response to emergencies, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.

## 3. Region prioritization:

See the sections referenced above.

4. Progress on initiative (amount spent, regions covered) and plans for next year: See the sections referenced above.

## 5. Future improvements to initiative:

See the sections referenced above.

# 7.3.9.3 Customer support in emergencies

In the event of a major emergency, SCE has a dedicated customer support team to help impacted customers. All customer inquiries about major emergencies, such as wildfire, are prioritized.

1. Risk to be mitigated / problem to be addressed:

<sup>&</sup>lt;sup>87</sup> A statewide information campaign was described in this section in the 2020 WMP (IOU Customer Engagement (DEP-3). That activity was suspended in 2020, as indicated in SCE's Off Ramp Report submitted June 1, 2020, as SCE determined local campaigns were more effective to increase customer awareness of wildfire mitigation efforts.

Customers may lack information on how to mitigate the safety and economic risks they might face during emergencies.

#### 2. Initiative selection:

Phone support is available in English, Spanish, Chinese, Korean, Vietnamese and Cambodian. SCE's customer service representatives also use a translations service vendor that supports more than 150 languages for customer inbound inquires. Information about SCE's customer support resources for customers impacted by any emergency is available on its dedicated webpage for disaster support at sce.com/disastersupport and emergency preparedness information is available at sce.com/beprepared. Customers can also submit their customer information online to stay informed about wildfire status updates and resources. SCE also shares timely updates on PSPS events resources leveraging multiple communications channels such as outbound messaging, social media and NextDoor.

To mitigate customer risks that could arise after an emergency, <sup>88</sup> SCE utilizes the following practices and/or enacts customer protections in line with Commission directives, as appropriate:

- 1. Access to outage reporting and emergency communications
  - SCE uses best practices to help ensure all customer information is current so that customers can receive the most up-to-date information regarding outage and emergency communications and to ensure that resources are available for reporting outages.
- 2. Support for low-income customers
  - Ensuring all impacted customers enrolled in CARE/FERA have their accounts flagged to automatically prevent annual verifications and high usage verifications from executing.
- 3. Billing adjustments
  - Ensuring all identified impacted customer accounts do not receive estimated bills and daily minimum charges are halted/adjusted.
- 4. Extended payment plans
  - Working with impacted customers to provide extended payment plans through recovery from incident.
- 5. Suspension of disconnection and nonpayment fees
  - Ensuring all impacted customer accounts are not sent for disconnection due to nonpayment, eliminating assessment of non-payment fees.
- 6. Repair processing and timing

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<sup>&</sup>lt;sup>88</sup> As declared by the Governor of California.

 Ensuring access to local planning resources to assist with expediting SCE support for rebuilding and providing up to date information about restoration timing both through contact center and web for impacted customers.

# 7. Access to utility representatives

 Directing staff and resources to county and local government assistance centers during disasters and other events to provide in-person support to assist with information and consumer protections.

These activities are not intended to directly reduce the probability or consequences of wildfire and deenergization, but rather support customer needs during an emergency, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.

## 3. Region prioritization:

Customer support resources are provided for all regions in SCE's service area.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In alignment with an Administrative Law Judge (ALJ) ruling made in August 2020, SCE's website, which contains three wildfire pages and four PSPS pages, now provides readily available information in all prevalent languages beyond English. SCE implemented these changes in November 2020 and continues to analyze the ALJ ruling to determine if additional languages should be added to its website. Additional details on these languages are discussed in Section 8.4.2.

SCE made its first Nextdoor post in December 2019 continued to work on refining its customer notification strategy in 2020. Nextdoor is also used as a channel to reach populations who may not have access to other channels or forms of communications. In 2021 SCE will be enhancing its Nextdoor communications to further refine our targeting capabilities and ensure PSPS notifications are delivered directly to the impacted customers aligning with the segmentation of circuits impacted.

## 5. Future improvements to initiative:

SCE's long-term strategy focuses on continual improvement in areas that aim to increase customers' awareness before, during and following emergencies. SCE will work to improve customers' knowledge of the program offerings available and ensure customers receive critical notifications when emergencies arise. SCE will also emphasize reaching customers throughout its service area, including people present in the area that may not be an SCE customer (e.g., visitors, homeless people). SCE is launching a targeted campaign to its master-metered properties, whose residents are not direct SCE-metered customers, that will provide information regarding PSPS events, instruct on how to sign up for alerts and notifications and direct customers to SCE's website to learn more about SCE's activities, PSPS and consumer protections from disasters. These are in addition to the PSPS event notifications described in Section 8.2.4.

## 7.3.9.4 Disaster and emergency preparedness plan

SCE maintains disaster and emergency preparedness plans, including but not limited to its Storm Plan and Wildfire Response Plan, to facilitate restoration and a rapid return to continuity of operations.

## 1. Risk to be mitigated / problem to be addressed:

Comprehensive plans are needed to identify hazards and memorialize the protocols necessary to address the hazards and coordinate with internal and external stakeholders for rapid restoration of electrical service following a disaster or emergency.

#### 2. Initiative selection:

The Storm Plan articulates the operations and policies that guide how the company plans for, addresses, and responds to emergency electrical incidents using the utility-specific ICS structure. It is designed to facilitate safe and efficient restoration of outages caused by outside forces, through the development of accurate situational awareness and the sharing of critical information during an incident. The Storm Plan outlines the communications strategy and notification procedures that SCE utilizes to communicate with its customers, the public, appropriate government agencies, essential service providers, critical care customers, and other important stakeholders in the restoration process. It also outlines how SCE will collaborate with the communities it serves in preparing for and responding to emergency events, which may include activities such as pre-positioning of field resources or equipment in advance of forecasted weather events.

The Wildfire Response Plan outlines a threat-specific strategy aimed at mitigating, planning for, responding to, and recovering from an actual wildfire event, as well as a potential fire event with the possible need for proactive de-energization through use of the PSPS protocol. It outlines the roles and responsibilities for the company leadership and incident response personnel across the enterprise for response operations during these events.

In addition to the Storm Plan and the Wildfire Response Plan, SCE also maintains an All Hazards Plan, IMT/Incident Support Team Guidelines, Earthquake Plan, Cybersecurity Plan, and several other plans, protocols, and procedures to support incident response. Depending on the incident and nature of restoration, any number of or combinations of these plans and procedures may be used to inform response and coordination.

These activities are not intended to directly reduce the probability or consequence of ignitions or deenergizations, but rather support the essential task of SCE's response to emergencies, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.

#### 3. Region prioritization:

No region prioritization has been used for this initiative as these plans apply to the entire service area.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

The Storm Plan and Wildfire Response Plan were updated in 2020 on schedule, and they will be updated by July 1, 2021 to reflect any lessons learned or changes decided upon in 2020.

# 5. Future improvements to initiative:

To help ensure effectiveness, components of SCE's disaster and emergency plans are regularly quality checked. For example, each real-world event and simulation exercise is required to have an After

Action/Corrective Action plan for issues identified over the course of the incident. SCE uses these for completion and incorporates all lessons learned into existing plans and protocols through regular updates to disaster and emergency plans. SCE maintains both an annual plans maintenance schedule and a training/exercise calendar to facilitate syncing plan updates with lessons learned from existing trainings and exercises. SCE's long-term disaster and emergency plans will continue to be regularly updated to incorporate updated or additional regulations and identified corrective actions and maturity models.

SCE also actively engages key stakeholders in conjunction with maintaining its disaster and emergency preparedness plans. As previously described in Section 7.3.6.5, in the event of a PSPS activation, SCE will coordinate with local emergency management agencies and employ a variety of targeted communication channels to ensure customers are notified in a timely manner. Also, in Section 7.3.6.5, SCE describes engagement with public safety partners, including fire and law enforcement agencies, to collaborate on mitigation strategies and event protocols, as well as outreach efforts to water agencies, telecommunications companies, and healthcare providers to educate them on PSPS protocols and potential impacts.

# 7.3.9.5 Preparedness and planning for service restoration

SCE utilizes the Wildfire Response Plan, as well as other plans as described above in Section 7.3.9.4, to lay out the protocols for conducting inspections and remediations prior to re-energizing lines and the training described above in Section 7.3.9.1 to execute those protocols.

# 1. Risk to be mitigated / problem to be addressed:

Not having a comprehensive plan and well-trained personnel would impede effective service restoration and negatively impact affected customers and communities.

#### 2. Initiative selection:

SCE provides its employees with the tools, plans, guidelines, and strategies to help ensure smooth and rapid re-energization. SCE increases resiliency by training employees to handle PSPS events. SCE utilizes plans, trainings, and exercises as described in Sections 7.3.9.1 and 7.3.9.4 to plan and prepare for all types of hazards that may impact service delivery. SCE reviews and updates plans, and conducts trainings for personnel, on an ongoing basis.<sup>89</sup>

As previously discussed in Section 7.3.9.1, each year SCE requires all personnel assigned to a non-PSPS IMT to receive initial or refresher training in all-hazards response operations. During this training, personnel receive instruction regarding incident response operations and plans, or updates to plans or protocols that had taken place since their last training session. This provides all personnel an opportunity to learn about and/or review and discuss best practices and lessons learned/observed during training

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<sup>&</sup>lt;sup>89</sup> SCE trains its employees in emergency response so that they will be prepared in advance of any emergency, which by their nature often strike without warning. Although wildfires and PSPS events have a "season" during which it is more likely they will occur, climate change is now causing a year-round wildfire season. In addition, other types of emergencies, such as earthquakes, may strike at any time of year.

sessions, exercises, and real-world activations. These training sessions are followed by drills or exercises to ensure the training information is retained and can be successfully demonstrated. Once both requirements are fulfilled, the personnel are considered to be qualified, or requalified for their specific position. It should be noted that the Business Resiliency team is responsible for training personnel on response plans and response operations, while more technical training specific to service restoration is provided by the personnel's home organization.

Additional protocols are followed for restoring power following PSPS events. Prior to and during a PSPS event, the IMT briefs local field personnel on circuits that have a potential of being de-energized for PSPS. Existing repair notifications are given to the local field personnel ahead of the activation to help remediate issues on those circuits before the wind event begins. If a circuit is nearing the de-energization criteria, SCE reviews circuit-specific switching plans to assess how the de-energizations can be the least impactful to the customers, while isolating the area of concern. These switching plans are also used when the circuits are being re-energized. Once circuits have de-escalated from PSPS criteria, the circuits are prioritized by the restoration teams to be patrolled and re-energized in a strategic fashion. Restoration teams have the expertise to assess whether additional resources are needed to reenergize a circuit faster, especially in the hard-to-reach circuits, by proactively requesting air operations to aid in the patrolling of de-energized lines. As the lines are being patrolled and monitored for re-energization, SCE maintains clear communications with all the affected departments. Consistent with the Commission's direction in D.20-05-051<sup>E29</sup>, SCE endeavors to restore power as soon as possible and within 24 hours from the cessation of extreme weather, when safe to do so. SCE also reports to the Commission any instances where it was unable to meet the 24-hour timeframe. SCE also informs customers, to the extent possible, that it will reenergize a circuit within one hour of knowing it will do so.

Protocols for safe restoration of power is essential and thus not informed by an RSE. The training allows SCE personnel to support vital activities (e.g., service restoration after an emergency) and/or specific wildfire mitigation initiatives (i.e., PSPS). The impact of this activity is included in the RSE calculations of the individual activities it supports.

## 3. Region prioritization:

No region prioritization has been used for this initiative as these plans and protocols apply to SCE's entire service area.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

Training sessions, including both initial trainings for new personnel and requalification trainings for existing personnel, were successfully conducted and completed for required personnel in 2020 as described in greater detail in Section 7.3.9.1. In 2021, SCE will continue to conduct a review of company preparedness and revise or update plans and trainings. All IMT and IST personnel will go through requalification trainings by December 31, 2021.

# 5. Future improvements to initiative:

Each year, training sessions are re-evaluated and actionable feedback from trainings, exercises, and real-world events are incorporated into the following years' training to ensure the information is as current and accurate as possible. SCE is currently evaluating and enhancing these training sessions. This

information is expected to be incorporated into training sessions held throughout 2021. Additionally, plans, processes, and procedures are evaluated on an ongoing basis and updated to incorporate best practices and lessons learned from exercises and real-world incidents. In 2021, SCE will continue to review and revise existing guidance materials.

For PSPS specifically, in 2020 SCE implemented numerous improvements to its PSPS related protocols, including de-energization and re-energization operations, as described in Sections 7.3.9.1 and 8.2. For 2021 to 2022 SCE will continue to focus on opportunities to improve restoration by exploring new tools and technologies that support the IMT and field staff with restoration efforts. SCE will also be reviewing the de-energization and re-energization checklists after an event to ensure that they are being completed correctly and to identify any potential areas of improvement to the form or personnel training.

# 7.3.9.6 Protocols in place to learn from wildfire events

Following all IMT and IST activations, regardless of hazard, SCE conducts a debriefing of response participants to solicit feedback and lessons learned.

## 1. Risk to be mitigated / problem to be addressed:

Without a mechanism to capture lessons learned stemming from real-world events and be integrated into SCE's emergency response plan, SCE's response would not evolve as new opportunities for improvement are identified.

#### 2. Initiative selection:

Feedback from SCE's debriefs is incorporated into an After-Action Report (AAR), which includes an Improvement Plan or a Corrective Action Plan. SCE maintains this continuous improvement process for all IMT activations, regardless of hazard. These protocols have been successful in ensuring that successes during activations are replicated across future incidents, and that areas for improvement are captured, assigned, and monitored so that they are not duplicated in future incidents. SCE will continue to use AARs to assess opportunities for improvement, turn these opportunities into corrective actions, and assign actions to SCE personnel to remediate.

These activities are not intended to directly reduce the probability or consequence of ignitions or deenergizations, but rather support the essential task of SCE's response to emergencies, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.

## 3. Region prioritization:

SCE does not prioritize a region for this initiative as it is conducted regardless of where in the service area an incident occurred.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

AARs were completed or initiated for all IMT activations in 2020, including those related to wildfires or PSPS. These AARs have been successfully utilized to describe and assign necessary corrective actions and ensure the continuous improvement of SCE preparedness and response efforts. In 2021, SCE plans to

continue utilizing these protocols and processes in order to assign corrective actions and continuously improve.

#### 5. Future improvements to initiative:

SCE will continue to capture areas for improvement via debriefings and will capture these in After Action Reports in order to continuously improve emergency response capabilities. Improvements to SCE's response to emergencies may also include improvements to its feedback process as SCE remain on the lookout for opportunities to improve its lesson learned process.

On a related note, SCE received a letter from CPUC President Batjer on January 19, 2021 identifying several areas where SCE's 2020 PSPS performance was not up to the standards expected by the Commission. SCE responded in a letter on January 22, 2021 and presented on its 2020 PSPS execution and improvement plans at a public meeting on January 26, 2021. During this meeting, SCE shared with CPUC Commissioners, CAL FIRE, Cal OES, elected representatives and customers what we are doing to better prepare for the 2021 wildfire season.

SCE has clearly heard the message from the public, regulators, and partners that it must do more to reduce the need for PSPS going forward, perform PSPS effectively when it is necessary, and communicate its wildfire and PSPS-related plan, process improvements, and support programs in a clear and useful manner. SCE will submit a corrective action plan to the CPUC on February 12, 2021, followed by bi-weekly updates on our progress to implement the corrective action plan, with more concrete and detailed plans for improvement. SCE will also provide regular and as-requested updates to CPUC staff of the Safety and Enforcement Division, Safety Policy Division, and WSD about progress toward the corrective actions. SCE is committed to continuously learning and improving its emergency operations, especially for PSPS events, and to better communicating on this topic with the public, the Commission, and other affected parties.

# 7.3.10 Stakeholder Cooperation and Community Engagement

Report detailed information for each initiative activity in which spending was above \$0 over the course of the current WMP cycle (2020-2022).

## 7.3.10.1 Community Engagement

SCE conducts extensive outreach to key community and government stakeholders and the public to increase awareness about SCE's wildfire mitigation work (e.g., grid upgrades, vegetation management, inspections, etc.), PSPS, emergency preparedness, customer programs and resources, and to receive feedback to make improvements to these programs where feasible. SCE also engages with jurisdictions to develop partnerships and receive assistance with expediting or resolving issues related to SCE's wildfire mitigation activities.

# 7.3.10.1.1 Customer Education and Engagement – Community Meetings (DEP-1.2)

SCE holds a variety of meetings and workshops to inform and educate stakeholders and customers about SCE's WMP, PSPS, customer programs and resources available to assist customers with emergency preparedness.

# 1. Risk to be mitigated / problem to be addressed:

Customers and communities require information to build resilience and become better prepared for SCE's wildfire mitigation work and PSPS events.

#### 2. *Initiative selection:*

SCE holds community meetings (DEP-1.2) to share information about PSPS, emergency preparedness, and SCE's WMP. These meetings offer participants a chance to ask questions of SCE staff and share feedback and concerns regarding issues related to PSPS. SCE also conducts PowerTalks, which are informational sessions held across SCE's service area to educate business and residential customers about all aspects of power outages including PSPS, maintenance and repair outages. During PowerTalks sessions, customers are introduced to what types of outages exist, why they occur, how customers can prepare, and how customers can stay informed. Recent PowerTalks focused on SCE's WMP and PSPS to help educate audiences about these topics.

SCE also meets with local and tribal governments in its service area to share and provide updates on SCE's WMP, PSPS protocols and PSPS potential impacts to the community. These meetings focus on educating local and tribal governments about the PSPS de-energization process and how the SCE communicates and works with government agencies and emergency operations during de-energization events.

In addition, SCE hosts resiliency workshops to assist water, hospital, telecommunications, and K-12 school district customers with preparing their facilities. During the workshops, SCE discusses customer resiliency and highlights lessons learned from PSPS including insights received from customers. Specific discussions during these workshops include: (1) updates on SCE's grid hardening efforts and education on available customer tools and resources, (2) review of SCE's PSPS process and communication protocols, (3) sharing of technical issues encountered by customers (e.g., ensuring connection of back up generation were

compatible, confirming critical equipment is connected to back-up generating sources), and (4) opportunities for mutual aid.

SCE also partners with various external business and government associations to share information about its wildfire mitigation efforts and PSPS with their members.

SCE engages with CBOs to help educate and create awareness around safety preparedness in the event of a disaster that impacts SCE customers, especially customers such as seniors, those with limited English proficiency, those with disabilities, and/or those who are transportation disadvantaged. Through its Community-Based Connections program, SCE solicits proposals from CBOs to help SCE conduct outreach and communications to help educate constituents around wildfire and how to be prepared in the event of a disaster or a PSPS activation, within their communities. Once selected, SCE will support the CBOs with training on SCE's wildfire mitigation efforts and the customer resources available; hold monthly check-ins to review engagement efforts and address any challenges and quarterly webinars; and provide monthly messages for CBOs to share through their communications channels, postings of CBO community meetings on SCE.com, digital and print resources, and a Community-Based Connection Newsletter. For those CBOs that applied but were not selected, SCE continues to share messaging and all related program information.

SCE is also working with eight Independent Living Centers (ILCs) within SCE's service area to conduct outreach activities to their respective areas and customers including providing emergency preparedness and PSPS education, accessible materials and trainings and awareness of/assistance in applying for the MBL Program.

These enabling activities do not directly reduce the probability or consequence of ignitions or PSPS, but rather inform and support SCE's customers, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.

# 3. Region prioritization:

SCE conducts outreach to stakeholders and communities, including community meetings, across SCE's service area but prioritizes HFRA since SCE's wildfire mitigation activities, including PSPS, are located primarily in HFRA. SCE also conducts workshops for all tribes in its service area, with specific focus on PSPS emergency preparedness. PowerTalks are held across SCE's service area and were held virtually in 2020 due to COVID-19 stay-at-home orders. Some factors in deciding the locations included historical attendance, recent major outage events and/or requests by cities.

More specific outreach activities such as the Mixteco Indigena Community Organization Project (MICOP) partnership, which prioritizes Ventura County due to the indigenous migrant communities living in the county, are based in certain regions due to demographics and physical location.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE held nine virtual community meetings in 2020 due to COVID-19 stay-at-home orders. Two community meetings were held for the general public and seven community meetings were held for areas that were significantly impacted by PSPS event(s) in 2019. Recordings and materials from the community meetings are available on sce.com/wildfiresafetymeetings. In 2021, SCE anticipates hosting at least nine community

meetings, which will be conducted virtually due to the ongoing COVID-19 stay-at-home orders. A majority of these community meetings will be held for specific communities that have been significantly impacted by PSPS. SCE may host additional meetings based on this year's PSPS events. For 2022, SCE will determine how many and where meetings should be held based on the impact of 2021 PSPS events to communities in SCE's service area.

In 2020, SCE also briefed 149 cities, counties, and tribes in its service area on the WMP and PSPS and made presentations to city councils and county boards of supervisors. In 2021-2022, SCE will continue to brief those cities, counties, and tribes in its service area with PSPS circuits located in their jurisdictions to provide updates and receive feedback on the WMP and PSPS.

In 2020, SCE conducted 45 PowerTalks. In 2021-2022, SCE will continue to hold PowerTalks for customers to learn more about outages, including PSPS.

In 2020, SCE selected 50 CBOs through the RFP process to partner with SCE to help educate constituents within their communities around wildfire and how to be prepared in the event of a disaster or a PSPS activation. Through the RFP process, SCE was able to select MICOP as a CBO partner, which is an organization that supports, empowers, and organizes the indigenous community. MICOP will be a key partner to help SCE engage with the indigenous community. SCE will continue to work with its database of over 1,600+ CBOs to identify other opportunities where SCE programs and tools can be shared with community members. In 2021, MICOP will continue to conduct public safety outreach activities to enable communications with indigenous communities in the languages of Spanish, Mixteco, Zapoteco and Purepecha. The progress will be measured by the number of people contacted.

In 2020, ILCs collectively had the goal to conduct at least 10 workshops/trainings to provide preparedness education and assistance in applying for the MBL Program. That goal was met with ILCs reporting collectively facilitating at least 26 workshops/trainings. In 2021, SCE expects the ILCs will continue with the goal to conduct outreach activities, including providing emergency preparedness and PSPS education, accessible materials and trainings and awareness of/assistance in applying for the MBL program. Progress will be measured by number of trainings and/or customers contacted.

# 5. Future improvements to initiative:

SCE will continue to make improvements to its meetings and content based on feedback received from surveys, PSPS Advisory Board/Working Groups, stakeholders, and customers, as well as lessons learned from recent PSPS events in late 2020/early 2021. SCE will also refine where it hosts community meetings based on the impact of previous PSPS events and grid hardening activities. In addition, SCE is continuing to evaluate alternatives and refinements to its community engagement activities and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.10.1.2 PSPS Working Groups and PSPS Advisory Board

SCE hosts PSPS Working Groups and Advisory Board meetings to expand the opportunities available to share lessons learned between IOUs and impacted communities on IOU de-energization protocols and to develop de-energization best-practices.

## 1. Risk to be mitigated / problem to be addressed:

The PSPS OIR Phase 2 Decision requires IOUs to (1) lead PSPS Working Groups that convene at least quarterly to help better inform the electric IOUs regarding how to plan and execute de-energization protocols and (2) coordinate service area-wide Advisory Boards to provide valuable input into a utility's planning for de-energization events.<sup>90</sup>

#### 2. Initiative selection:

The PSPS Working Groups provide a forum to share lessons learned between the impacted communities and the electric IOUs on IOU de-energization protocols. At least quarterly, SCE convenes regionalized PSPS Working Group meetings. Components of the de-energization protocols that are typically addressed by the Working Groups include the following topics: the provision of CRCs, communication strategies, information sharing, identification of critical facilities, strategies for supporting AFN people/communities, and contingency plans.

The PSPS Advisory Board also meets at least quarterly and leverages lessons learned from Working Group sessions to gain recommendations on how to best address those lessons. Input is also solicited on areas that may require improvement in how SCE approaches PSPS overall and provides a forum for stakeholders to propose ways to improve all aspects of PSPS.

The coordination of PSPS related activities with the Working Groups and Advisory Board is required by the Commission based on for PSPS OIR Phase 2 Decision, and therefore risk models were not used to select them.

# 3. Region prioritization:

Working Groups include stakeholders from across SCE's service area. SCE used the existing Cal OES regions to identify three Working Groups to represent stakeholders from the entire SCE service area and meets with small multi-jurisdictional electric utilities, community choice aggregators (CCAs), publicly owned electric utilities, communications and water service providers, CPUC staff, tribal and local government entities, public safety partners, and representatives of people/communities with AFN and vulnerable communities.

The service area-wide Advisory Board is represented by participants from Public Safety Partners, communications and water service providers, local and tribal government officials, business groups, non-profits, representatives of AFN and vulnerable people/communities, and academic organizations.

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<sup>&</sup>lt;sup>90</sup> D.20-05-051<sup>E31</sup>, Ordering Paragraphs 1-5.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

SCE held the first set of three regional Working Group meetings on September 21, 22 and 23, 2020, respectively, covering two of the six topics identified in item 2 above per region meeting, in addition to an update from SCE on improvements made to PSPS protocols since 2019. The meetings were followed by a survey provided to the participants, which helped SCE gather information on how to improve the Working Group meetings in the future. The next set of Working Group meetings were held on December 1, 2 and 3, 2020, respectively. As a result of SCE being in the middle of PSPS activation, at the time the meetings were taking place, SCE provided a situational awareness update for each region. Additionally, SCE provided a snapshot of emergency protocols that take place between SCE and local governments/emergency management agencies during PSPS activation. Finally, SCE rotated the two topics per region meeting, and will continue to rotate each quarter so that all topics will be discussed in depth with each regional Working Group each quarter.

During the two quarterly meetings held in September and December 2020, SCE received comments and questions from members of the Working Group. Some of the questions/comments received during the Working Group meetings is provided below in Table SCE 7-5. SCE's response provided to the Working Groups during the meetings is also included in the table below.

Table SCE 7-4
SCE Response to Key PSPS Working Group Feedback received from September through December 3, 2020

| Meeting<br>Date   | Working Group Comments & Recommendations  | SCE's Response   |
|-------------------|---|--|
| September<br>2020 | Working Group asked about the types of communication or outreach provided by SCE prior to PSPS activations to help communities address needs for their atrisk populations.  | SCE provided an explanation of its PSPS notification process and how it reaches vulnerable communities.  |
| September<br>2020 | Members stated they are concerned about the volume, type and information contained in SCE's PSPS notifications.  Working Group member suggested that in light of the summer heat storms and rotating outages, SCE should make efforts to reduce the number of repeated notifications. | SCE will hold a focus group in the next Working Group meetings to go over PSPS notifications. Note: The focus group is planned for Q1 2021 Working Group meetings since Q4 2020 Working Group meetings took place during an SCE PSPS activation; SCE felt a shorter meeting focused on situational awareness during activation would be more useful to members and relevant. |

|                   | Working Group member suggested all IOUs should standardize PSPS notifications.  | SCE will explore standardizing across the IOUs, however technology and data availability vary across the utilities.  For details about the improvements being made to PSPS notifications, see Section 8.2.4.                      |
|-------------------|---|---|
| September<br>2020 | Working Group member stated that CCAs can help SCE identifying critical facilities because CCAs have joint customers with IOUs. The member also stated they are considering posting information on their website regarding IOU PSPS events, to help direct joint customers to the PSPS information. | SCE will follow up with CCAs before the next Working Group meeting on how best to coordinate confirmation/ exchange of information.   |
| December<br>2020  | Working Group member requested a list of frequently impacted circuits and a list of identified critical facilities.   | SCE provided customer with this information for circuits impacting their service account.   |
| December<br>2020  | Working Group member requested adding circuit name to the PSPS notification   | SCE will take this into consideration, along with other feedback expected during the PSPS Notification focus group meetings to take place during the Q1 2021 Working Group meetings.  |
| December<br>2020  | Working Group member suggested organizing PSPS zip code by circuit rather than zip code.  | SCE will take this into consideration, along with other feedback expected during the PSPS Notification focus group meetings to take place during the Q1 2021 Working Group meetings.  |
| December<br>2020  | Working Group members asked for more detail regarding REST GIS services   | SCE reached out to members to provide more details on REST GIS services, as often PSPS Working Members are different than those (e.g., Public Safety Partners) who are familiar with ArcGIS software and the services SCE offers. |
| December<br>2020  | Working Group members requested links to SCE maps   | SCE reached out to members to ensure they knew where and how to access the maps, as well as ensure they understood how to reach and leverage maps for their planning purposes.  |

SCE held its first PSPS Advisory Board meeting on October 20, 2020. SCE provided an overview of the status of SCE's grid hardening activities and other program improvements and a presentation by SCE's Fire Scientist on the Advanced Weather Modeling system and how SCE uses this technology to develop and refine weather forecasts. The second PSPS Advisory Board meeting was held on December 15, 2020. SCE discussed three topics at this meeting: a year-end forecast presented by SCE's Fire Scientist; an overview of 2020 PSPS activations with data points on impacted customers who received notifications and number of actual customers de-energized; and a facilitated conversation to discuss SCE's notifications process and how to strike the right balance between too many or too little notifications. SCE will continue to hold these meetings every quarter in 2021.

### 5. Future improvements to initiative:

After each quarterly Working Group meetings held in 2020, SCE provided a survey to the participants to solicit feedback on areas of improvement for the meetings. Based on the feedback received from the participants, SCE will continue to refine how these meetings are conducted and work to address stakeholder concerns.

SCE will work towards continuous improvement of the PSPS Advisory Board, which was recently formed in Q3, 2020, and leverage feedback from post-meeting surveys to identify potential improvement opportunities as well as ideas for future topics.

## **7.3.10.1.3** Marketing Campaign (DEP-1.3)

The multilingual marketing campaign, which includes radio, digital, social media, search ads and direct customer mailings, seeks to educate customers and the public on PSPS, including the conditions that trigger a PSPS, how to prepare for a PSPS, what SCE has done and continues to do to mitigate the risk of wildfires, and how to prepare for emergencies.

### 1. Risk to be mitigated / problem to be addressed:

The activity will address the lack of customer awareness and understanding of PSPS events and how to prepare.

#### 2. Initiative selection:

The marketing campaign seeks to educate customers about PSPS and emergency preparedness and reduce the impact of a PSPS or a wildfire event primarily through three methods: 1) advertising campaign; 2) social media; and 3) direct customer mailings.

1) Advertising Campaign: The advertising campaign aims to convey key messages that collectively help educate customers about PSPS and emergency preparedness. These advertisements run on a variety of channels including digital banners, digital video, connected TV, social media, search, digital audio and broadcast radio. The 2020 advertising campaign centered on four message themes: Emergency Preparedness, PSPS Definition/Condition, Wildfire Mitigation, and Alert Sign-

Up. The 2020 ad campaign generated about 1 billion total impressions. In 2021, SCE will run its inlanguage and English advertisements concurrently area-wide.<sup>91</sup>

- 2) Social Media: SCE uses social media to support its marketing campaign with paid and organic posts informing customers about PSPS, emergency preparedness tips, how to sign up for PSPS alerts and storytelling around SCE's wildfire mitigation efforts. Also, information about SCE's CCVs and CRCs is shared on Facebook, Twitter, Instagram and Nextdoor.
- 3) Direct Customer Mailings: As part of the direct customer mailing strategy, SCE sent the 2020 PSPS Newsletter<sup>92</sup> to all SCE customers in both HFRAs and non-HFRAs, with content adjusted for those in HFRA. The newsletter sent to customers in HFRA focused on PSPS, including SCE's notification processes and decision-making factors for PSPS. The newsletter sent to customers in non-HFRA focused on emergency preparedness and included an overview of PSPS. Both versions provided an update on SCE's wildfire mitigation efforts, helpful emergency preparedness websites and ways to sign up for alerts and/or the MBL Program. A list of SCE customer service contact numbers and PSPS website pages (in in-language versions, where available) was provided in English, Spanish, Chinese, Korean, Vietnamese, Cambodian, Tagalog, Arabic, Armenian, Farsi, French, German, Japanese, Punjabi and Russian.

Other direct customer mailings included door hangers to provide awareness of the immediate wildfire mitigation work being conducted in HRFAs to nearby residences and businesses. SCE also planned to invite customers in HFRA to attend the community meetings via postcards, but adjusted outreach tactics due to the emergence of COVID-19. SCE emailed the invitations and leveraged newspaper ads and social media to raise awareness about the community meetings instead.

While not part of the marketing campaign, SCE shares stories about its wildfire mitigation and PSPS efforts on its public storytelling platform, Energized by Edison. Gustomers can also sign up for the monthly Energized by Edison Wildfire Mitigation e-newsletter to receive email digests to stay current on recent SCE activities. Feature stories may include topics such as wildfire mitigation activities, vegetation management, aerial and ground inspections, PSPS events, emergency preparedness, CRCs/CCVs, CCBB Program, other customer care programs, and philanthropic efforts supporting wildfire mitigation. These external stories are actively pitched to media for earned media coverage and shared on SCE's social media channels. While these enabling activities provide information to help customers prepare to respond to a PSPS or emergency, they do not directly reduce the probability or consequence of ignitions or PSPS. Therefore, risk models were not used to select the scope of work, calculate RSE or target deployment.

### 3. Region prioritization:

The marketing campaign is targeted to all residential and business customers throughout SCE's service area, with PSPS messaging heavily targeted to customers residing in HFRAs, including vulnerable and

<sup>&</sup>lt;sup>91</sup> For more information about SCE's efforts to expand its in-language capabilities, including for the marketing campaign, please see Section 8.4.

<sup>&</sup>lt;sup>92</sup> The PSPS Newsletter was previously referenced as the Dear Neighbor Letter DEP-1.1 in SCE's 2020 WMP. As this effort is a part of SCE's overall wildfire marketing campaign it has been included with DEP-1.3 in SCE's 2021 WMP Update.

<sup>&</sup>lt;sup>93</sup> See Energized by Edison, available at www.energized.edison.com.

populations and persons speaking other prevalent languages.

# 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE met its marketing campaign goal to achieve 40% awareness about the PSPS program among the approximate 5,000,000 customers reached, based on Customer Attitude Tracking (CAT) survey results, a monthly customer survey capturing awareness and perception metrics across a representative sample of SCE's customers in its service area. Through 2020, customer awareness about the PSPS program averaged 56%, driven by dedicated advertising and an increase in news coverage and community outreach due to the number of PSPS events that occurred. Customer perception that SCE takes proactive action to protect communities from wildfires was at 64%, compared to 58% in 2019. Based on 2019 and 2020 performance and expectations of more severe wildfire weather, the 2021 awareness goal will be increased to 50%.

SCE began adding additional in-language webpages and ran Emergency Preparedness ads in the additional nine languages in 2020. SCE will continue to develop new ads with relevant messages and continue to communicate these messages to its customers in multi-channel and multiple languages over the next few years. In 2021, SCE will refine messages and channels based on 2020 performance data.

### 5. Future improvements to initiative:

SCE will continue to leverage the results of its monthly CAT survey to determine improvements in messaging, communication channels, and prioritization of customers who may need additional or targeted outreach. In addition, SCE is continuing to evaluate alternatives and refinements to its PSPS-related marketing activities to educate customers and increase program enrollment and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# 7.3.10.1.4 Customer Research and Education (DEP-4)

This activity captures customer feedback on SCE's broad WMP initiatives with a special emphasis on PSPS activities.

### 1. Risk to be mitigated / problem to be addressed:

SCE seeks to improve its understanding of how it can make adjustments to reduce the impacts of wildfires, PSPS and wildfire mitigation work for its customers.

### 2. Initiative selection:

SCE develops surveys which capture customer feedback on areas of interest. The following are five such surveys:

- 1) The PSPS Tracker is an annual survey conducted at the end of wildfire season to assess and understand customer awareness, experience and opinions of SCE's PSPS and wildfire mitigation activities, focusing on customers affected by PSPS events. Four customer segments are targeted:
  - a) de-energized customers
  - b) notified but not de-energized
  - c) not notified

- d) those who do not live in a HFRA
- 2) Wildfire safety community meeting surveys conducted in May and June 2020 among attendees of the virtual meetings to receive feedback on their experience and the information provided.
- 3) CRC/CCV visitation surveys conducted among customers who visited a CRC/CCV during a PSPS event to receive feedback on their experience, and the resources and support provided.
- 4) Online survey for feedback on user experience on the SCE website to determine customer's ability to locate wildfire and PSPS related information, and assessment of the information provided.
- 5) In-Language Wildfire Mitigation Communications Effectiveness Surveys that measured the communications and outreach effectiveness prior to and coincident with the wildfire seasons by prevalent language. This survey is discussed in Section 8.4 of this WMP.

These enabling activities do not reduce the probability or consequence of ignitions or PSPS, but rather support and inform SCE's wildfire mitigation efforts, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.

## 3. Region prioritization:

The PSPS Tracker's primary focus is on customers who were de-energized in HFRA areas, with secondary focus on non-HFRA areas as a point of comparison.

The In-Language Wildfire Mitigation Communications Effectiveness surveys are conducted area-wide using random sampling methodology. In 2020, SCE also administered the pre-survey in GEO-targeted areas, *i.e.*, ZIP codes with high concentrations of Chinese, Korean, and Vietnamese speaking customers as an additional test to determine the types of in-language preferences or dependencies specific to these areas, which could not be easily identified in SCE's database.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

The 2020 PSPS Tracker fieldwork will commence in February 2021 and capture feedback on PSPS events that extended into December 2020. Fieldwork for these surveys, which are conducted online and by telephone surveys, will continue in February/March 2021 with insights ready in Q2 2021. SCE will administer the PSPS Tracker to 1,500 customers in HFRA (500 in each HFRA customer segment) and 500 customers in non-HFRA.

In 2020, SCE's In-Language Wildfire Mitigation Communications Effectiveness surveys were administered pre-wildfire season (August 18-October 14) and post-wildfire season (November 11-December 11) and provided in 26 languages. Combined pre/post survey sample sizes included 4,936 residential customers and 996 business customers.<sup>94</sup>

Additionally, SCE obtained 198 responses from customer feedback surveys conducted in May and June

<sup>&</sup>lt;sup>94</sup> For the results of the PSPS Tracker, wildfire safety community meeting surveys, and the In-Language Wildfire Mitigation Communications Effectiveness surveys please see Supporting Documents on SCE's Wildfire Mitigation website (sce.com/wmp).

2020 across its nine wildfire safety community meetings.

SCE has collected feedback from 253 customers to date who visited a CRC/CCV. Data collection is ongoing (i.e., January 2021) and scheduled to finish before the end of Jan 2021 for the 2020 period.

In 2021-22, SCE will continue to conduct customer research on PSPS-related activities to obtain insights and recommendations for enhancements to PSPS programs and services offered to customers. SCE plans to conduct at least four PSPS-related surveys in 2021, including the PSPS Tracker, wildfire safety community meeting feedback survey, CRC/CCV feedback survey and In-Language Wildfire Mitigation Communications Effectiveness Surveys.

### 5. Future improvements to initiative:

SCE seeks to bolster the assessment of customer attitudes, perceptions and behaviors towards wildfire prevention programs and PSPS events, by expanding the scope of customer research conducted across various teams within SCE to grow the pipeline of customer feedback. SCE is also working to improve its ability to capture important feedback on activities with which SCE is engaged to assist and use the information to help minimize customer inconvenience and discomfort associated with PSPS resources (e.g., CRC/CCV) and/or address challenges faced by customers during those events. To accomplish this, SCE is considering adding customer focus groups or in-depth-interviews to gain more insight from its customer feedback, working to refine its assessments to capture more data as needed, and conducting and centralizing customer feedback.

### 7.3.10.2 Cooperation and best practice sharing with agencies outside CA

SCE's participation in industry and other forums provide consistent opportunities to share best practices in wildfire mitigations and to learn from other utilities, technology developers, communities and governmental agencies.

## 1. Risk to be mitigated / problem to be addressed:

SCE seeks to further improve its wildfire mitigation approaches by increasing opportunities to collaborate and exchange ideas with other utilities, technology developers, communities and governmental agencies.

## 2. Initiative selection:

This initiative includes memberships in industry organizations, outreach to commercial customers with national accounts, participation in technical forums and meeting regularly with electric utilities nationally and abroad. More recently, due to the COVID-19 pandemic and its associated travel restrictions, SCE has shifted to digital platforms to maintain its engagement and is participating in webinars that have audiences from outside of California.

SCE has regular check-ins with other utilities through the International Wildfire Risk Management Consortium (IWRMC). IWRMC's mission is to facilitate a system of working and networking channels between members of the global utility community to support ongoing sharing of data, information, technology, and practices, and proactively address the wildfire issue through learning, innovation, analysis, and collaboration. SCE, along with SDG&E and PG&E in the US, and Powercor and AusNet Services in Australia, is a founding member and participant in the IWRMC Executive Steering Group.

IWRMC member companies address wildfire issues through participation in tactical working groups, quarterly best practice sharing webinars, and direct discussions with their peers. Through this arrangement, the consortium is designed to accelerate learning and improve existing models and approaches by providing access to more and better data while allowing for swift re-orientation and prioritization of issues as the industry adapts to the unique set of issues that arise each year. The IWRMC is oriented around four strategic areas: 1) risk management; 2) asset management; 3) vegetation management; and 4) operations, protocols and stakeholder engagement.

These enabling activities do not directly reduce the probability or consequence of ignitions or PSPS, but rather support inform and support SCE's wildfire mitigation efforts, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment. Benchmarking can help identify new mitigation activities and approaches but risks will not be reduced until those activities are undertaken.

## 3. Region prioritization:

SCE engages and shares best practices with agencies and industry trade associations within and outside of California, such as Electric Power Research Institute, Western Energy Institute, and Edison Electric Institute.

IWRMC's membership currently includes thirteen utilities facing the most extreme wildfire challenges in the US, Australia, Canada, and South America, with more than 25 other utilities providing program design feedback and expressing broader interest in participation in 2021 and beyond.

### 4. Progress on initiative (amount spent, regions covered) and plans for next year:

In 2020, SCE engaged and shared best practices for utility wildfire mitigation and response with agencies and industry trade associations outside of California, including but not limited to: Edison Electric Institute (EEI), Electricity Subsector Coordinating Council (ESCC), Federal Emergency Management Agency (FEMA), North American Electric Reliability Corporation (NERC), Western Electric Institute (WEI), WECC, American Society of Mechanical Engineers (ASME), California Utilities Emergency Agency (CUEA), Portland General Electric, California Catastrophe Response Council, Electric Power Research Institute (EPRI), and telecommunications companies, among others. For the full list of engagements and meeting dates, please refer to Section 9.5: SCE External Engagements with Agencies Outside of California. For 2021, SCE is looking into proactive ways to continue its engagement with agencies outside of California, given current restrictions on in-person gatherings due to COVID-19.

In 2020, IWRMC held more than 20 best practices presentations shared across the peer group, established leadership positions within each Topical Working Group and conducted initial global outreach to utilities and industry associations. For 2021, IWRMC is looking to expand program participation across all markets (i.e., existing (North America, South America, Australia) and new (Europe, Africa, South Asia, etc.) and among smaller companies and Public Utility Districts, expand its outreach and strengthen relationships with industry groups, associations, and academic institutions and undertake deep-dive projects to study and address key wildfire risk mitigation issues.

### 5. Future improvements to initiative:

SCE will continue to look for ways to expand its engagement with agencies outside of California, including supporting IWRMC's efforts to both expand its utility membership base and appoint leaders to its Executive Steering Group.

## 7.3.10.3 Cooperation with suppression agencies (Aerial Suppression DEP-5)

SCE is temporarily providing standby costs for aerial suppression resources in its service area to meet fire suppression needs.

## 1. Risk to be mitigated / problem to be addressed:

Since 2017, the increased size and scope of fire activity has created significant resource drawdown of fire suppression resources statewide. With multiple fires occurring at the same time across the western states, aerial resource drawdown has been increasing over the past three years. With that, an increasing number of aircraft normally available to respond to fires in SCE's service area have been deployed to fires outside of SCE's service area, resulting in less resources available in SCE's service area. This led to limited availability of fire agency resources, which has hindered fire suppression activities and increased the potential for major wildfires, putting SCE's infrastructure and communities at greater risk. As such, SCE seeks to help the fire community by assisting in the acquisition of additional assets to be used during the height of fire season.

### 2. Initiative selection

Due to the limited availability of fire suppression resources available statewide, SCE is adding up to five aerial suppression resources to reduce wildfire risk to SCE's system and help protect SCE's infrastructure and communities. The initial funding of up to five assets, which was determined by identifying locations in reasonable proximity to critical wildland areas within SCE's service area. will be used to test the efficacy of the effort with the agencies.

While aerial suppression resources will not be able to stop a fire at the onset, they can be used to reduce the area and assets burned and enable faster response times. In addition, aerial suppression resources help lower emergency response support costs and help minimize the impact of redirecting work crews from previously scheduled maintenance and construction work to emergency response. SCE will continue to monitor the access to aerial resources in SCE's service area and will revisit annually to determine if SCE's approach in providing support should be adjusted based on the availability of statewide suppression assets.

SCE will enter into a MOU covering the duration of the highest fire risk months with CAL FIRE and/or regional fire agency partners to provide standby cost funding for up to five aerial suppression resources strategically placed around the SCE service area that will be prioritized and deployed by a regional fire coordination center. SCE will scale the program as needed up to five aerial suppression resources. In consultation with fire agencies, SCE is identifying the optimal strategy for the placement of these resources, based on SCE's budget parameters. The MOU will specify "use parameters" to ensure that the aerial suppression resources are supporting initial, incipient stage, and extended attack missions within the SCE service area. When not in use by SCE, these resources may provide additional firefighting support for communities. A regional fire agency coordination center would maintain responsibility for directing

the aerial suppression resources, using their existing prioritization and deployment process and thereby providing a societal benefit to communities. The RSE calculated for this activity is relatively high. Therefore, SCE determined that it was prudent to engage in this activity because it mitigates the consequences of a wildfire, regardless of the risk drivers that caused the ignition (e.g., balloon contact, etc.). The decision to engage in this activity was further informed by fire agencies' input as well as SCE's experience with providing funding for a helitanker in 2020.

# 3. Region prioritization:

SCE is meeting with county, CAL FIRE, and USFS fire officials to provide updates on key elements of SCE's WMP and to solicit input on the plan's fire suppression activities. SCE will consult with CAL FIRE and local county fire departments on the optimal placement and use of the aerial suppression resources.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

Aerial suppression resource funding was secured and provided for the Orange County Fire Authority (OCFA) in 2020 towards OCFA's lease of a Coulson-Unical CH-47 helitanker, which is able to drop 3,000 gallons of water in a single pass, to help fight wildfires in Orange County. In Q4 2020, the helitanker was deployed to four fire incidents in OCFA's region. In December alone, the helitanker saw 20 hours of flight time and 528 hours of standby time, making 101 water drops for a total of 223,438 gallons of water, helping OCFA significantly reduce the consequences of wildfires, particularly in wind-driven wildfires.

For 2021-2022, SCE plans to obtain up to five aerial suppression resources to be placed at strategic locations within SCE's service area. SCE is engaging CAL FIRE and local county fire departments to refine the placements of the aerial suppression resources and scale the program up or down as needed.

SCE also met with OC Fire Authority, LA County Fire, USFS, San Bernardino County Fire, CAL FIRE Riverside County Fire Department, Mammoth Lakes Fire Protection District, Kern County Fire Department, Santa Barbara County Fire and Ventura County Fire Department to provide updates on SCE's WMP and PSPS activities.

### 5. Future improvements to initiative:

SCE will continue to partner with CAL FIRE and local county fire departments on deployment activity and ongoing refinement to the aerial suppression program to ensure proper coordination between SCE and other stakeholders.

## 7.3.10.4 Forest service and fuel reduction cooperation and joint roadmap

SCE works with federal, state and local regulatory and land management agencies on fuel reduction, vegetation management and other forest management efforts.

### 1. Risk to be mitigated / problem to be addressed:

There are cases in which SCE needs to coordinate its vegetation management and fuel reduction efforts with others, especially in USFS lands, in order to mitigate the risk of vegetation contact with the grid.

### 2. Initiative selection:

SCE has well-established relationships with the USFS and regularly interacts with its staff and leadership (at the Forest and Region 5 level). Additionally, SCE has a cost recovery agreement with the USFS to ensure

resources are available to assist SCE in its fuel reduction efforts. Since mid-2019 and in support of SCE's wildfire mitigation efforts, SCE has been collaborating with all the National Forests to reduce fuels in and around powerlines. In addition, SCE is looking at ways to address fuel reduction outside of its ROW in coordination with the USFS. An RSE was not used to inform this activity, as risk reduction stemming from these partnerships will occur once the applicable fuel reduction activities are undertaken.

SCE also works with State regulatory and land management agencies to address various forest health and safety concerns.

### 3. Region prioritization:

SCE continues to work with each National Forest agency to implement its vegetation management work throughout USFS lands that are within SCE's service area. In addition, SCE works closely with the USFS Regional Office to identify opportunities to partner on fuel reduction efforts outside of SCE's ROW.

## 4. Progress on initiative (amount spent, regions covered) and plans for next year:

As part of SCE's vegetation management program, SCE is currently working on several activities that reduce fuel within and near its existing ROWs and adjacent fire-prone corridors, including on USFS land. SCE's fuel reduction efforts on USFS land are managed under SCE's USFS Master Special Use Permit (MSUP), which was developed in collaboration with the USFS. SCE's wildfire-related activities under the MSUP include removing, thinning, or treating vegetation (as described in more detail below) and involve ongoing collaboration with the USFS.

- 1) Integrated Vegetation Management: SCE has long-term goals to reduce high-risk fuels within our ROW. SCE is in the early stages of developing its IVM Plan. The goal of IVM is to develop sustainable shrub or grassy areas that do not interfere with overhead power lines, pose a fire hazard, or restrict access on SCE's transmission ROW or applicable distribution easements. IVM will promote desirable, stable, low-growing plant habitat that reduces grow-in, fall-in or blow-in risk from tree species through appropriate, environmentally sound, and cost-effective control methods. These methods can include a combination of chemical, biological, cultural, mechanical, and/or manual treatments. This approach can reduce costs over the long-term and reduce the risk of outages and fires, while improving wildlife habitat. SCE is currently working with Sierra National Forest on the National Environmental Policy Act (NEPA) document associated with its IVM within that forest. The NEPA agreement further improves collaboration with the forest and key stakeholders in improving fuel reduction efforts. SCE is anticipating approval in 2021. SCE's strategy is to develop a pilot program within Sierra National Forest, with the goal of implementing the program within the other forests in the future. SCE is also exploring with Region 5 of the USFS on implementing this program region wide, to eliminate the need for a forest-by-forest approval.
- 2) Dead and Dying Tree Removals: The program (formerly called the Drought Relief Initiative (DRI)) was established as a result of the epidemic of dead and dying trees brought on by climate change and years of drought. Under its this program, SCE conducts patrols in Tier 2 and Tier 3 HFRA to identify and remove dead, dying, or diseased trees affected by drought conditions and/or insect infestation. SCE performs inspections at least annually, and often more frequently, in accordance

with program requirements. All trees within strike distance of SCE overhead facilities that are dead or expected to die within a year are removed, including trees outside of SCE's ROWs. SCE removed approximately 43,000 trees on USFS land from 2015-2019 and removed approximately 2,600 trees in USFS lands in 2020.

- 3) Hazard Tree Removals: In 2019, SCE expanded its vegetation program to include the assessment of live trees with the height and a feasible path to strike electrical lines or equipment, where significant visible defects may be present. SCE will perform mitigation, up to and including removal of the trees. SCE's plans include removing approximately 100,000 hazard trees with strike potential within our service area between 2019-2023, including trees outside SCE's ROWs. Approximately 10% of SCE's planned removals over this period are projected to be on USFS land. Tree removals on USFS land are managed through the MSUP. To-date, SCE has removed over 6,000 hazard and dead, diseased, and dying trees within our ROW's on USFS land.
- 4) Additionally, SCE has timber sales agreements with both the Inyo National Forest and Sierra National Forest that require SCE to compensate the forests when removing significant amounts of wood products such as during hazard tree removal.
- 5) Pole Brushing: SCE expanded its pole brushing activities to clear brush to a 10-foot radial clearance from distribution poles in HFRA, beyond those poles required by regulation. Of the approximately 300,000 poles in scope, approximately 20,000 poles are located within a National Forest. This activity was submitted to USFS offices under SCE's MSUP in 2020 with work anticipated in 2021.
- 6) Fuel Management Programs: SCE is collaborating with Region 5 of the USFS and each individual forest on preparing a fuel management program on how to dispose of fuel (i.e., left over plant matter) after routine vegetation management activities. SCE reduces slash (e.g., cut limbs and other woody debris) from vegetation management activities by chipping and broadcasting or recycled by pruning/removal contractors. Where constraints exist, SCE mitigates the potential fuel risk, by scattering the debris according to best management practices or any fuel management plan applicable to the work site (refer to Section 7.3.5.5).

In addition to the work described above, SCE is working in partnership with the EPRI to perform a study identifying global practices for fuel management. As one of the industry's premier thought leaders, EPRI's wide-ranging collaborative research, development and demonstrations help guide strategic planning and inform technical and business decision-making. SCE kicked-off the study with EPRI in early December 2020. SCE plans on submitting a copy of the report to the Commission in 2021.

The USFS, in partnership with the State of California, issued an MOU for a shared stewardship agreement for California's Forests and Rangelands. As part of this MOU, the USFS will develop a joint plan by 2021 to scale up vegetation treatment to one million acres of forest and wildlands annually by 2025. SCE has facilities and ROW encompassing over 14,000 acres within seven of the U.S. Forests. SCE has expressed the goal of contributing to the joint plan and has requested a meeting with USFS Leadership to identify areas of opportunity and next steps for partnership. SCE has met with the USFS MOU lead and is working

to become a stakeholder within the joint use plan effort, to ensure vegetation treatments are done in a sustainable way and in partnership with the USFS.

SCE is also exploring opportunities for a partnership that arose out of the recently released CA Wildfire and Forest Resilience Action Plan developed by the CA Forest Management Task Force (Jan 2021). The Plan is designed to strategically accelerate efforts to: restore the health and resilience of California forests, grasslands and natural places; improve the fire safety of our communities; and sustain the economic vitality of rural forested areas. The hundred plus actions outlined in the Plan align with a \$1 billion investment included in Governor Gavin Newsom's proposed 2021-2022 California state budget. The Task Force is co-chaired by the CA Natural Resources Agency Secretary, CA EPA Secretary, and CA Dept of Forestry and Fire Protection Director, with whom SCE works closely.

### 5. Future improvements to initiative:

The results of the best practices study with EPRI are anticipated in Q3 2021, which will coincide with the timing of the MOU partnership meetings with the USFS that are expected to start in early 2021. These meetings will help SCE to identify how best to remove fuel in partnership with the USFS with dedication to overall forest management.

# 8 Public Safety Power Shutoff, Including Directional Vision

Climate change has created and continues to create significant challenges for society, not least of which are the immediate and unprecedented safety risks from catastrophic wildfires, the magnitude of which even a few years ago was unforeseeable. In the face of such conditions, SCE's foremost mission is the safety of the public, our customers, and our employees.

As described in this WMP Update, SCE continues to undertake significant efforts to protect public safety and mitigate the risk of wildfires associated with electric facilities by developing a robust infrastructure program to manage wildfire-related risks. The infrastructure program is aimed at hardening the grid to reduce wildfire risks (i.e., reducing the number of ignitions) and enhancing system resiliency (i.e., reducing electrical infrastructure damage and improving power restoration time during and after a fire event) in SCE's service area. Despite the progress made in hardening our grid, proactive de-energization of power lines due to risk of catastrophic wildfire, referred to as Public Safety Power Shutoffs (PSPS), remains an important tool in protecting public safety and mitigating wildfire risk under extreme weather conditions.

SCE recognizes that while PSPS lowers the risk of wildfire ignitions, it also creates concerns, including service disruptions and other hardships associated with the loss of power. SCE expects PSPS events to become less frequent as it executes its wildfire mitigation initiatives. SCE's PSPS actions are guided by four fundamental objectives: (a) to protect public safety; (b) to keep the power on for as many customers as possible; (c) to communicate clearly and accurately; and (d) to minimize the impact of de-energizations through customer programs.

By all accounts, 2020 was an extreme weather and fire season. In fact, five of the six largest wildfires in California's history took place last year and average rainfall totals across Central and Southern California remained 50%-75% below normal through mid-January. Weather and fuel conditions in 2020 necessitated several PSPS de-energization events, and many customers were affected on multiple occasions, including holidays and while customers were trying to work and attend classes from home in compliance with stayat-home orders.

Despite the adverse weather conditions, 2020 demonstrated the extraordinary efforts of our company to prepare for and conduct necessary PSPS to protect public safety, including life and property. We had many successes, but more of our customers experienced PSPS de-energizations in 2020. The feedback we received throughout the PSPS events in 2020, in President Batjer's letter on January 19, 2021, and during the public CPUC meeting on January 26, 2021, crystallized the areas we have to improve. SCE has clearly heard the message from customers, regulators, government officials, and public safety partners that it must do more to reduce the need for PSPS going forward, perform PSPS effectively when it is necessary, and communicate its wildfire mitigation and PSPS-related plan, process improvements, and support programs in a clear and useful manner.

The sections below describe SCE's vision for the PSPS program, its PSPS protocols, the lessons learned, improvements made and planned, and our commitment to reduce the use and impact of PSPS. More concrete and detailed plans for improvement will be provided in the corrective action plan that will be submitted to the CPUC on February 12<sup>th</sup>, 2021, followed by bi-weekly updates on our progress to implement the corrective action plan. SCE will also provide regular and as-requested updates to CPUC

staff of the Safety and Enforcement Division, Safety Policy Division, and WSD about progress toward the corrective actions.

# 8.1 DIRECTIONAL VISION FOR NECESSITY OF PSPS

Describe any lessons learned from PSPS since the utility's last WMP submission and expectations for how the utility's PSPS program will evolve over the coming 1, 3, and 10 years. Be specific by including a description of the utility's protocols and thresholds for PSPS implementation. Include a quantitative description of how the circuits and numbers of customers that the utility expects will be impacted by any necessary PSPS events is expected to evolve over time. The description of protocols must be sufficiently detailed and clear to enable a skilled operator to follow the same protocols.

When calculating anticipated PSPS, consider recent weather extremes, including peak weather conditions over the past 10 years as well as recent weather years and how the utility's current PSPS protocols would be applied to those years.

As explained above, SCE has developed a robust infrastructure program aimed at hardening the grid to reduce wildfire risks associated with its electrical infrastructure and enhancing system resiliency. However, under extreme conditions, proactive de-energizations are necessary as a last resort to protect public safety. Decisions for PSPS events are based on a complex set of factors including weather, fuel conditions, electrical asset conditions, and circuit configurations. SCE initiates such de-energizations after the weather data, confirmed by SCE crews in the field when possible, shows that there is an imminent danger of fire, for example due to objects such as tree limbs, palm fronds or other objects blowing into power lines that can cause sparks during high wind conditions in an area with abundant dry fuel.

As discussed in Section 7.3.6 and the sections below, SCE has dedicated efforts to reduce the probability of PSPS, manage PSPS events more effectively, and mitigate the impact of PSPS on our customers.

## 8.1.1 Describe any lessons learned from PSPS since the utility's last WMP submission

During 2020, SCE initiated 12 PSPS events with 16 periods of concern, i.e., periods of time when deenergization was likely to occur due to forecast weather and fuel conditions. Through the course of these events, SCE continued to revise its processes and protocols to incorporate lessons learned during previous de-activations and re-energization activities. In 2020, SCE also conducted several table-top simulation exercises, and incorporated learnings from these activities into our PSPS processes.

The primary lessons that SCE has learned from its execution of 2020 PSPS events is that it must do more to reduce the need for PSPS going forward, execute PSPS protocols more effectively when it is necessary including customer notifications and public safety partner coordination, and communicate its wildfire and PSPS-related plans, process improvements, and support programs to the public in a clear and useful manner.

In recent feedback from customers, their representatives, agency partners and the Commission, SCE learned that while the need for PSPS is recognized and appreciated, some specific changes are expected in terms of targeting grid hardening and adjusting protocols to reduce the number and scope of PSPS deenergizations, more transparency around de-energization decision-making criteria, rationalizing customer

notifications process to mitigate communication fatigue and confusion, and strengthening coordination with public safety partners.

To better meet customer and stakeholder expectations, SCE is undertaking a full review of its PSPS practices to identify targeted actions that can be taken expedite grid hardening to reduce the need for PSPS, enhance weather forecasting, improve communication both before and during PSPS events, and generally be a more responsive and helpful partner to all involved. SCE is establishing these goals and developing a clear, step-by-step plan to meet the goals. SCE provides some of the actions it will be taking at a high-level here and will submit a more comprehensive and detailed action plan to the Commission on February 12, 2021, in accordance with President Batjer's letter.

## **Support for vulnerable customers**

In 2020, SCE launched its CCBB program to support resiliency for its most vulnerable customer population by providing them free backup batteries. Critical Care customers are those that rely on medical equipment to sustain life for at least two hours. SCE identified approximately 2,500 Critical Care customers located in its HFRA and marketed the program to these customers in 2020. However, the program saw a slow rate of enrollment, resulting in approximately 30 percent of eligible customers enrolling by year-end 2020. In 2021, SCE is expanding this program to all income qualified program-eligible MBL customers located in HFRA, which will raise the number of eligible customers to almost 12,000 customers. SCE is partnering with CBOs that have existing relationships with localized populations of eligible customers, in order to identify, communicate with, and encourage them to enroll in the program more effectively.

In addition, SCE is pursuing resiliency options to assist customers that are not MBL or income-qualified, such as resiliency zones, microgrids, generator and battery rebates, along with established programs that provide CRCs and CCVs as convenient locations where members of the public can charge devices and receive other amenities and services.

Another lesson SCE learned is that it can and should do more to ensure that vulnerable customers receive proper and timely PSPS notifications. We already have a comprehensive process to validate that notices have been delivered to our Critical Care customer population, including follow up calls and messages, and sending SCE representatives to knock on doors when other outreach is not successful. We are able to confirm that approximately 96% of all notifications to this population, including follow up calls and door knocks, are delivered in each event. While we are reaching the most vulnerable population, we currently do not follow a similar process for all MBL customers. Going forward, SCE intends to better monitor and ensure delivery of notifications for all MBL customers in HFRA, increasing the number of customers that receive extra care during PSPS events from approximately 5,000 to approximately 28,000.

Fundamental to success in reaching vulnerable customers is ensuring that customers are properly identified as MBL so we can provide the services and care they need. SCE has improved in this regard as a result of making the enrollment process simpler, including online verifications for customer eligibility. SCE will use CBOs and other partners more effectively to reach this population, make improvements to allow electronic signatures on the application forms, and develop partnerships with medical facilities, home health care, social workers, and other local government coordination to further boost enrollments. SCE may include the activities in this section, including expanding notification verification to MBL customers, improving partnerships with CBOs and other stakeholders, and streamlining processes to increase

enrollment in the MBL and other programs, in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

### **Sharing data with public entities:**

SCE provides information about impacted customers, including GIS mapping data, to public partners manually during PSPS events. SCE has learned that these partners are looking for an easier experience than our current process. The Commission also pointed out in its letter from President Batjer dated January 19, 2021 the need for us to better coordinate with public partners on our AFN Plans. SCE will engage its partners, including the AFN Advisory Council, and collaborate on solutions such as an online portal, for easier access to data during PSPS events. SCE may include customer-facing data portals, PSPS dataset integration generally, and engagement of partnerships with entities such as the AFN Advisory Council in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

SCE also learned from customers and their representatives that information about SCE's WMP, including grid hardening activities in their specific areas should be readily available. SCE will share more location-specific information about planned and upcoming WMP work. SCE also acknowledges that its submittal PSPS post-event reports did not meet the Commission's expectations. SCE commits to resolving this issue promptly. SCE may also address improvement of its post-event reporting in the Corrective Action Plan and will include any changes in approach, scope or cost in Change Order Reports to this WMP.

SCE shares the Commission's eagerness for concrete actions and tangible improvements in outcomes. Our team is working tirelessly on analyzing the challenges and developing specific targeted solutions. As mentioned above, we will share these in the corrective action plan that SCE will submit to the Commission on February 12, 2021. We will implement the necessary changes expeditiously and look forward to the continued partnership to better protect the safety of our customers and communities.

## 8.1.2 PSPS Expectations

Expectations for how the utility's PSPS program will evolve over the coming 1, 3, and 10 years

SCE's PSPS-related activities will evolve in terms of (1) grid hardening measures that will over time reduce reliance on PSPS and the scale of PSPS events when they are necessary, (2) measures that will reduce the impact of a de-energization event on customers, including those customers who are most vulnerable to a power shutoff as well as those customers who provide vital services to society, and (3) operational protocols and stakeholder engagement before, during and after events.

In the coming year, SCE will assess the feasibility of replacing the current methodology for setting PSPS thresholds and triggers with a dynamic, machine-learning model that derives circuit and even circuit-segment-specific thresholds and triggers. SCE began the development of this model in 2020 and will perform rigorous analysis and validation in 2021. Assuming final verification and successful side-by-side testing of the new model against SCE's current algorithm, SCE will gradually integrate this new data model into its situational awareness tools.

SCE had previously prioritized covered conductor installation primarily based on ignition risk reduction analysis. We are transitioning to using PSPS risk as a criterion when installing covered conductor, thereby targeting select areas of the grid expected to be frequently impacted by PSPS. SCE is preparing to operationalize sub-circuit level de-energization triggers where covered conductor is fully installed on an isolatable portion of a circuit (an "isolatable segment"), even if other segments of a circuit still contain bare overhead conductor. This approach will represent an even more granular operational capability and would allow for higher windspeed thresholds for those isolatable segments, meaning that these segments are likely to be de-energized later into a PSPS event, if at all.

Lastly, SCE plans to continue its detailed and prescriptive review of frequently impacted circuits and communities. With 2020 PSPS data now available, SCE will continue to review opportunities to accelerate mitigations for circuits that are frequently subject to PSPS events. The success of these targeted mitigation efforts was demonstrated by the 2020 PSPS impacts seen on those circuits that were de-energized in 2019. 46% of circuits de-energized in 2019 were not de-energized again in 2020. For those circuits de-energized in 2019 that were also de-energized in 2020, SCE impacted 36% fewer customers, on average. SCE's additional operational enhancements will focus on the execution of PSPS events. Advancements in the granularity of PSPS forecasting will allow for greater utilization of SCE's targeted mitigations and isolatable segments, allowing for potentially smaller PSPS events. Also, SCE will make every effort to expedite restoration of de-energized circuits when it is safe to do so. SCE will provide additional details on the action we plan to take in improving operational protocols and notification processes in the Feb 12, 2021 corrective action plan.

In 2021, SCE is expanding our customer care portfolio to better support MBL customers by providing backup power during PSPS, by expanding our CCBB program to all eligible MBL customers that are enrolled in CARE or FERA and reside in a HFRA. Section 7.3.6.5 provides additional details about these activities.

SCE is also re-evaluating our communication and customer/agency notifications processes to address specific concerns and feedback from local government partners, and are collaborating with frequently impacted communities for education, outreach, and critical infrastructure planning support to help other entities providing critical services be more resilient as well. The variance between customer notifications sent and actual number of customers de-energized reflects, in part, SCE's commitment to de-energize as few customers as possible while protecting public safety and adhering to notification requirements. SCE makes the final decision to de-energize based on real-time weather conditions, not forecasts, and after it takes all available mitigation steps such as switching load to other non-impacted circuits. However, SCE recognizes the importance of getting customer notifications right, and we are working to refine the granularity of our weather forecasting to narrow the gap between notifications and de-energizations and improve the clarity and accuracy of our notification processes.

Over the next three years, SCE will continue to make advancements in the granularity and flexibility of decision-making through additional grid sectionalization and automation, and improving circuit resiliency, primarily through expanding the network of overhead covered conductor. These improvements will begin to reap larger benefits, significantly reducing PSPS events for communities as the HFRA segments of their circuits are upgraded fully with covered conductor.

By 2030, the portfolio of SCE's planned mitigation work will be completed and PSPS de-energization events should be limited to cases of fire danger where wind speeds exceed the National Weather Service's High Wind Warning. Additionally, circuit undergrounding and urbanization may combine to lower the risk profiles of certain HFRA circuits and/or communities enough so that they can be completely removed from PSPS scope.

## 8.1.3 Description of the utility's protocols and thresholds for PSPS implementation

SCE recognizes that while PSPS lowers the risk of wildfire ignitions, it creates customer hardships and impacts daily lives in our communities. Based on lessons learned from 2019 PSPS events, SCE implemented operational enhancements to reduce customer impacts of PSPS going forward. Foremost among these was the capability to isolate circuit segments and rely on real-time weather data and field conditions to minimize de-energization footprints whenever feasible. SCE is furthering these efforts by analyzing all frequently impacted circuits to deploy targeted mitigations that can raise thresholds and improve operational flexibility through additional isolatable segments. These will help our efforts to reduce the number of customers impacted by PSPS in the upcoming wildfire seasons.

SCE also has developed new technical and operational capabilities to improve our ability to strategically execute PSPS, such as assigning dedicated permanent resources to our PSPS IMT. SCE will continue to use the ICS with the dedicated IMT and other trained resources to conduct all operational activities related to PSPS. Additional details on the PSPS IMT are described in Section 7.3.6.5.1.

Prior to each PSPS event, SCE implements operational procedures that reduce the potential for a spark to occur, several of which are described in Section 7.3.6.1. When circuits are forecasted to exceed predetermined wind speed thresholds, SCE implements fast curve settings on protective relays, which are designed to limit the fault energy and more quickly de-energize the line should a fault occur. SCE also implements operating restrictions and blocks reclosers on these lines so that if a line relays, it cannot automatically reclose. In this situation, the line has to be patrolled and have any potential safety hazards mitigated before the circuit can be re-energized. Work restrictions are also placed on circuits in scope for an upcoming PSPS event to help ensure that no SCE work activity causes a potential source of ignition during times of high fire danger. Additional details on work restrictions are described in Section 7.3.6.3.

PSPS activation is driven by two factors. The first factor used to drive PSPS decisions is the FPI, which estimates the likelihood of a spark turning into a major wildfire. FPI is calculated using forecasted wind speed, dewpoint depression, and various fuel moisture variables which are generated from SCE's customized version of the Weather Research and Forecasting (WRF) model. FPI scores range from 1 to 17, and any score above 12 is considered high risk. SCE reviews fire potential related products from the NWS and the GACC to confirm the wildfire threat related to PSPS.

The second factor used to drive PSPS decisions is wind speed. SCE considers the National Weather Service Wind Advisory levels (defined as 31 mph sustained wind speed and 46 mph gust wind speed) and the 99th percentile of historical wind speeds in the area to set activation thresholds. The Wind Advisory level is chosen because of the propensity for debris or vegetation to become airborne, while a circuit's 99<sup>th</sup>

percentile wind speeds represent rare or extreme wind speeds that a particular circuit sees around four times per year.

Once SCE's in-house meteorologists confirm forecasts show an upcoming breach of FPI and circuit-specific wind speed thresholds, SCE activates its PSPS IMT and begins preparations for the upcoming event. Whether remotely due to the COVID-19 pandemic, or in-person at SCE's Emergency Operation Center, the IMT begins notifying affected parties. Notifications are sent to First Responders, Public Safety Partners, local governments, tribal governments and critical infrastructure providers approximately 72 hours prior to de-energization, followed by notifications to all other customers approximately 48 hours prior to de-energization. We continue to provide additional notifications as well as notifications of imminent de-energization as information becomes available during the PSPS events (discussed in Section 8.2.4), develop event and circuit-specific de-energization triggers (inputs to which are discussed in Section 8.2.2) and direct resources to perform pre-patrols of all circuits in scope. Decision-making factors and protocols for PSPS de-energization are discussed in Section 8.2.2.

SCE considers the pre-emptive de-energization of a transmission line to be the "last resort" and takes proactive measures to reduce the likelihood and impact of such occurrences. Due to the unique operating characteristics, transmission line outages have the potential to cause significant impacts to public safety and electric system reliability. To address these factors, SCE implemented PSPS protocols for transmission lines that traverse HFRAs. These operating protocols have been created to gauge the reliability risks associated with the pre-emptive de-energization of transmission lines including, analyzing forecasted fire weather conditions, identification of hazardous field conditions, application of risk evaluation models to analyze various operational scenarios, and the development of mitigation plans to address such events.

The protocols are designed to prevent testing of transmission lines when live field monitoring is taking place on a distribution line that is within one mile of a transmission line. When a distribution line is being monitored in the field due to extreme weather conditions, SCE performs a geospatial analysis to determine if there are transmission lines that run parallel to or cross over the distribution line being monitored. When a transmission line is within the one-mile boundary of the monitored distribution line, the transmission line has operating restrictions placed into effect to prevent a test if the transmission line was to relay. If the transmission line relayed it would require a patrol of the HFRA to ensure the line is safe, prior to being re-energized.

### 8.1.4 Customers Impacted by PSPS

Quantitative description of how the circuits and numbers of customers SCE expects will be impacted by any necessary PSPS events is expected to evolve over time.

More frequent Santa Ana wind conditions and less precipitation created widespread wildfire risk in 2020. The weather conditions experienced in 2020 required 16 percent more PSPS de-energizations as compared to 2019, affecting 13 percent more customers. Certain customers and communities were particularly hard hit, with nearly 12,000 customers being de-energized five or more times. However, due to different weather patterns and SCE mitigation activities, only 54 percent of the circuits de-energized in 2019 were de-energized again in 2020. When those circuits were impacted, SCE interrupted 36 percent fewer customers. Despite an overall increase in 2020 de-energizations, total and average PSPS outage

durations were shorter in part due to SCE's operational flexibility and granularity (22 percent and 33 percent shorter, respectively). See 2020 PSPS impacts compared to 2019 in Table SCE 8-1 below.

Table SCE 8-1
2020 PSPS Impacts Compared to 2019

| Circuits        | Customers    | 2019 Circuits | 2019            | Weighted | Overall |
|-----------------|--------------|---------------|-----------------|----------|---------|
| De-energization | De-energized | De-energized  | Customers       | Average  | PSPS    |
|                 |              | in 2020       | De-energized in | Duration | Outages |
|                 |              |               | 2020            |          | (CMI)   |
| 个 16%           | <b>↑</b> 13% | ↓ 46%         | ↓ 36%           | ↓ 33%    | ↓ 22%   |

SCE recognizes the serious and ongoing impacts of PSPS on customers and is committed to programmatic improvements targeted at reducing de-energizations and reducing the burden of de-energizations, should they be necessary. In 2021, SCE expects to see a more than 15 percent reduction in the number of customers who were affected by PSPS de-energizations in 2020 to be affected in 2021 PSPS events, based on the PSPS protocol improvements and grid hardening completed since last year and with the same weather conditions as in 2020. More than half of that reduction, or almost 13,000 customers, are not expected to experience PSPS again. This customer reduction would equate to a more than 20 percent reduction in the number of circuit de-energizations due to PSPS in 2021 over 2020, and those avoided circuit de-energizations would lead to a more than 35 percent reduction in the total customer minutes of interruption (CMI). This commitment is based on known scope of improvements and mitigations, as of January 2021, and SCE will analyze opportunities for further improvements as part of its 2021 readiness process.

Table SCE 8-2
2021 Anticipated PSPS Reductions

| Scope  | Frequency     | Duration |  |
|--------|---------------|----------|--|
| ↓ 15%+ | <b>↓</b> 20%+ | ↓ 35%+   |  |

These anticipated benefits are driven primarily by three PSPS mitigations: SCE's circuit exception process, deployment of backup power, and circuit threshold adjustments. SCE's circuit exception process entails a detailed periodic review of circuits and circuit-segments located in HFRA to identify those with sufficiently low wildfire risk based on the latest information to warrant removal from future PSPS scope altogether. Wildfire risk changes on this scale can be brought about through deployed PSPS mitigations such as asset upgrades or circuit reconfiguration, or through fuel loading changes driven by processes like urbanization. In addition, SCE is continuing to re-evaluate alternatives and refinements to its circuit exception process and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

SCE's proactive backup power efforts are targeted to pockets of customer load served by underground cable that has been frequently impacted by PSPS from upstream overhead bare conductor. Because of

the very low wildfire danger from underground cable, SCE has completed engineering solutions to provide approximately 30 mobile diesel generation units to those undergrounded circuit-segments so that they could remain energized even if their overhead source line was proactively de-energized for PSPS.

Lastly, SCE expects to raise circuit windspeed thresholds to the National Weather Service's High Wind Warning thresholds based on covered conductor installation. While few circuits have full covered conductor coverage currently, SCE expects a large number of isolatable segments to be fully covered in 2021. Further details around this analysis can be found in SCE's response to Class B Deficiency SCE-4.95

These mitigations are expected to yield the same PSPS reduction benefits in 2022 as well, though SCE will continue to monitor PSPS execution and perform analysis for further improvements that can be made based on 2021 performance.

Initiatives like modeling enhancements and the creation of switching playbooks can be implemented relatively quickly across all HFRA circuits. Many of these "quick win" type of projects have already been completed, and incremental changes in PSPS reduction will take longer. Grid hardening is one of the most—if not the most—important mitigations that SCE can deploy to reduce PSPS. Small increases to thresholds and triggers can be expected as circuits undergo modernization and hardening, but significant adjustments can only be undertaken over a longer period of time, once all of the necessary upgrades have been performed on isolatable segments throughout HFRA.

Despite the progress made to-date, PSPS will have to remain available as a tool of last resort to protect the safety of our customers and communities. Extreme wind speeds, paired with fuels that are susceptible to fire propagation, may continue to necessitate proactive de-energization of an overhead circuit to help ensure public safety.

Table 8-1 below provides SCE's estimates about the use of PSPS protocols and specific impacts to the public over the coming decade. Forecasts in this table will be affected by any changes to Tier 2 and Tier 3 HFRAs, population and load growth, and effects of climate change on fire weather in SCE's service area.

### Table 8-1: Anticipated characteristics of PSPS use over next 10 years

Rank order the characteristic of PSPS events (in terms of numbers of customers affected, frequency, scope, and duration) anticipated to change the most and have the greatest impact on reliability (be it to increase or decrease) over the next ten years. Rank in order from 1 to 9, where 1 means greatest anticipated change or impact and 9 means minimal change or impact on ignition probability and estimated wildfire consequence. To the right of the ranked magnitude of impact, indicate whether the impact is to significantly increase reliability, moderately increase reliability, have limited or no impact, moderately decrease reliability, or significantly decrease reliability. For each, include comments describing expected change and expected impact, using quantitative estimates wherever possible.

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<sup>&</sup>lt;sup>95</sup> See SCE's First Quarterly Report on 2020-2022 WMP for Class B Deficiencies, submitted September 9, 2020, pp. 193-198.

Table 8-1
Anticipated characteristics of PSPS use over next 10 years

| Rank<br>order<br>1-9 | PSPS Characteristics   | Significantly increase;<br>increase; no change;<br>decrease; significantly<br>decrease   | Comments  |
|----------------------|--|--|---|
| 2                    | Number of customers affected by PSPS events (total)  | Decrease;<br>approximately<br>27,000 customers in<br>2021  | SCE's grid hardening efforts (e.g., covered conductor and sectionalization devices) will allow for higher thresholds and smaller de-energizations, where possible |
| 1                    | Number of customers affected by PSPS events (normalized by fire weather, e.g., Red Flag Warning line mile days)  | Significantly decrease   | Higher reductions expected than the metric above when normalized.   |
| 4                    | Frequency of PSPS events in number of instances where utility operating protocol requires de-energization of a circuit or portion thereof to reduce ignition probability (total)   | Decrease; reduction<br>by at least 100<br>circuit segment de-<br>energization events<br>in 2021  | 10 years of grid hardening will raise thresholds on the majority of PSPS circuits, meaning deenergization will be necessary less often                            |
| 3                    | Frequency of PSPS events in number of instances where utility operating protocol requires de-energization of a circuit or portion thereof to reduce ignition probability (normalized by fire weather, e.g., Red Flag Warning line mile days) | Significantly decrease   | Higher reductions expected than the metric above when normalized.   |
| 8                    | Scope of PSPS events in circuit-events, measured in number of events multiplied by number of circuits targeted for de-energization (total)   | Decrease; reduction<br>by at least 100<br>circuit segment de-<br>energization events<br>in 2021. No<br>forecasted change to<br>overall PSPS events | While extreme weather still puts fully covered conductor circuits in scope for PSPS, their higher thresholds should make this less frequent                       |
| 7                    | Scope of PSPS events in circuit-events, measured in number of events multiplied by number of circuits targeted for de-energization (normalized by fire weather, e.g., Red Flag Warning line mile days)                                       | Significantly<br>decrease  | Higher reductions expected than the metric above when normalized.   |
| 6                    | Duration of PSPS events in customer hours (total)  | Decrease; reduction<br>by approximately<br>100 million CMI in<br>2021  | As demonstrated by SCE's 2019 vs<br>2020 PSPS durations (22% less in<br>2020), outages should continue to<br>become shorter as they grow<br>smaller in scale      |

| 5 | Duration of PSPS events in customer hours (normalized by fire weather, e.g., Red Flag Warning line mile days) | Significantly decrease | Higher reductions expected than the metric above when normalized. |
|---|---|------------------------|---|
| 9 | Other   |                        |   |

## 8.2 PROTOCOLS ON PUBLIC SAFETY POWER SHUT-OFF

Describe protocols on Public Safety Power Shut-off (PSPS or de-energization), highlighting changes since the previous WMP report:

SCE developed robust processes and protocols based on the OIR Phase 1 and Phase 2 decisions in order to reduce the impact of PSPS on its customers. We have refined these processes and protocols based on lessons learned and continue to do so in order to continue to reduce the impact to our customers and communities.

## 8.2.1 Strategy to minimize public safety risk during high wildfire risk conditions

Strategy to minimize public safety risk during high wildfire risk conditions and details of the considerations, including but not limited to list and description of community assistance locations and services provided during a de-energization event.

SCE's WMP strategy is designed to prevent, combat and respond to the threat of wildfires and consists of the following four main pillars: (a) enhancing operational practices, (b) bolstering situational awareness, (c) hardening the grid, and (d) services provided during a de-energization event. Each of these wildfire mitigation focus areas include initiatives designed to minimize public safety risks during high wildfire risk conditions. Operational practices, for example, include vegetation management, implementation of system operating restrictions and PSPS response protocols. During elevated fire weather conditions, SCE proactively employs a number of operational practices to mitigate against the threat of wildfires, reserving PSPS as a last resort for extreme weather conditions. Other operational practices include, but are not limited to, blocking reclosers to prevent automated reclosing devices from re-energizing circuits when conditions may be hazardous and implementing Fast Curve settings to reduce the fault energy to more quickly de-energize when a short circuit has been detected, as described in Section 7.3.3.2.

In the area of situational awareness, SCE has invested in tools, technologies, and practices to better forecast potential wildfire conditions and to be more effective in responding to fire events when they occur. These include: a Situational Awareness Center that during emergencies and incidents is staffed around the clock with meteorologists and GIS professionals, additional weather stations that provide real-time information about wind, temperature, and humidity to help SCE make decisions during potential fire conditions, and live fire-monitoring cameras to help IMTs and first responders more quickly assess and respond to reported fires. The creation of an incident commander dashboard has helped to aggregate all these crucial data points, allowing them to be presented in a PowerBI viewer so that SCE's IMTs can make the most informed, up-to-date decisions. Additionally, in 2020, SCE has installed two super computers (one at the primary location and one at the backup location) that have helped produce high-resolution weather and fuel modeling forecasts to provide IMTs with precision and granularity. In 2021, SCE will

procure and install two additional super computers, which will considerably increase the resolution and accuracy of its forecast capabilities.

In the area of grid hardening, mitigations to reduce the risk of ignition include installation of covered conductors that lower the probability of faults or short circuits that can lead to ignitions, fire resistant pole wraps that are more resilient than wood poles, and fast-acting fuses that can react more quickly to minimize fire risks. Finally, during PSPS events SCE provides many services to affected or potentially affected customers. These services are described in more detail throughout this document and consist of the following: Education and Outreach (see Section 8.4.1 below); Notifications and Alerts (see Section 8.2.4 below); CRC/CCV (see Section 7.3.6.5.2.1); and Customer Resiliency Equipment Incentives (see Section 7.3.6.5.2.3). All these efforts help reduce the public safety risk during high wildfire risk conditions.

CRCs are activated during de-energizations in the impacted communities. CRCs provide services such as access to device charging and restrooms, water, snacks, and resiliency kits (which contain a tote bag, light emitting diode (LED) lightbulb or flashlight, pre-charged phone battery, and personal protective equipment (e.g., masks, hand sanitizers, etc.)). SCE also uses mobile CCVs to reach impacted communities that do not have a CRC location in their community or as a supplement to CRCs, as needed to support impacted communities. SCE has designed and outfitted eight cargo transit vans and box trucks as CCVs with the required equipment and technology to enable SCE staff to transport and distribute water, food, portable charging devices, lights, and other amenities to communities potentially impacted by a PSPS deenergization event. SCE has additional customer care programs such as the CCBB program, Customer Resiliency Equipment Incentive program, etc. that are available to customers to help build resiliency in preparation for de-energization events. All these offerings are aggregated on a new customer care resources and support page that SCE created on its website to show the customer makeup of a circuit, including vulnerable populations, and the offerings specifically tailored to that particular circuit. More information on SCE's customer care programs, including description of community assistance locations and services provided during a de-energization event, is provided in Sections 7.3.6.5.2 and 8.4.1. SCE is continuing to evaluate alternatives and refinements to its CRC and CCV approach and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

In 2020, SCE deployed Customer Care resources including activating CRCs 58 times and CCVs 88 times in multiple counties (Mono, Inyo, Kern, Ventura, San Bernardino, Orange, Los Angeles, Santa Barbara and Riverside) in support of community members during PSPS events. Approximately 6,000 customers visited the CRCs and CCVs during the months of May through December 2020 during PSPS activations.

Table SCE 8-3
2020 CRC Locations Activated by PSPS Event

| <b>Event Date</b> | Location  |  |  |  |  |
|-------------------|---|--|--|--|--|
| 09/08/2020        | Claremont - Service Center for Independent Living |  |  |  |  |
| 09/08/2020        | Simi Valley - Courtyard Marriott                  |  |  |  |  |
| 09/08/2020        | San Bernardino - Rolling Start                    |  |  |  |  |
| 09/08/2020        | Lytle Creek - Lytle Creek Community Center        |  |  |  |  |

| 09/08/2020 | Tustin – Sears  |
|------------|---|
| 09/08/2020 | Tehachapi - Sears                                       |
| 09/08/2020 | Twin Peaks - Community Center Recreation Complex        |
| 09/09/2020 | Agua Dulce - Agua Dulce Women's Club                    |
| 09/09/2020 | Tustin - Sears  |
| 09/09/2020 | Claremont - Service Center for Independent Living       |
| 09/09/2020 | Simi Valley - Courtyard Marriott                        |
| 10/26/2020 | Orange - Sears  |
| 10/26/2020 | Cabazon - James Venable Community Center                |
| 10/26/2020 | Lytle Creek - Jessie Turner Community Center            |
| 10/26/2020 | Acton - Acton Community Center                          |
| 10/26/2020 | Agua Dulce - Agua Dulce Women's Club                    |
| 10/26/2020 | Moorpark - Boys & Girls Club                            |
| 01/26/2020 | Simi Valley - Boys & Girls Club                         |
| 10/26/2020 | Canyon Country - College of the Canyons                 |
| 10/27/2020 | Orange - Sears  |
| 10/27/2020 | Cabazon - James Venable Community Center                |
| 10/27/2020 | Lytle Creek - Jessie Turner Community Center            |
| 10/27/2020 | Agua Dulce - Agua Dulce Women's Club                    |
| 10/27/2020 | Moorpark - Boys & Girls Club                            |
| 10/27/2020 | Simi Valley - Boys & Girls Club                         |
| 10/27/2020 | Canyon Country - College of the Canyons                 |
| 11/06/2020 | Bishop - Sears Hometown Store                           |
| 11/26/2020 | Twin Peaks - Twin Peaks Community Center                |
| 11/26/2020 | Claremont - Service Center for Independent Life         |
| 11/26/2020 | Santa Paula - Santa Paula Community Center              |
| 11/26/2020 | Moorpark - Boys & Girls Club                            |
| 11/26/2020 | Tehachapi - Stallion springs Community Center           |
| 11/27/2020 | Claremont - Service Center for Independent Life         |
| 11/27/2020 | Santa Paula - Santa Paula Community Center              |
| 11/27/2020 | Moorpark - Boys & Girls Club                            |
| 11/27/2020 | Tehachapi - Stallion springs Community Center           |
| 11/27/2020 | Twin Peaks - Twin Peaks Community Center                |
| 12/03/2020 | Tehachapi - Stallion springs Community Center           |
| 12/03/2020 | Tehachapi - Fairfield Inn & Suites                      |
| 12/03/2020 | Agua Dulce - Agua Dulce Women's Club                    |
| 12/03/2020 | Cabazon - James A. Venable Community Center parking lot |
| 12/03/2020 | Idyllwild - Idyllwild Community Center                  |
| 12/03/2020 | Fontana - Jessie Turner Community Center                |
| 12/03/2020 | Simi Valley - Simi Valley Community Center              |
| 12/03/2020 | Fillmore - Fillmore Active Adult and Community Center   |

| 12/04/2020 | Agua Dulce - Agua Dulce Women's Club                  |
|------------|---|
| 12/04/2020 | Fillmore - Fillmore Active Adult and Community Center |
| 12/18/2020 | Agua Dulce - Agua Dulce Women's Club                  |
| 12/18/2020 | Moorpark - Moorpark City Hall                         |
| 12/18/2020 | Simi Valley - Simi Valley Senior Center               |
| 12/19/2020 | Agua Dulce - Agua Dulce Women's Club                  |
| 12/19/2020 | Moorpark - Moorpark City Hall                         |
| 12/19/2020 | Simi Valley - Simi Valley Senior Center               |
| 12/19/2020 | Cabazon - James A. Venable Community Center           |
| 12/20/2020 | Agua Dulce - Agua Dulce Women's Club                  |
| 12/20/2020 | Moorpark - Moorpark City Hall                         |
| 12/23/2020 | Agua Dulce - Agua Dulce Women's Club                  |
| 12/24/2020 | Agua Dulce - Agua Dulce Women's Club                  |

Table SCE 8-4
2020 CCVs Dispatched by PSPS Event

| <b>Event Date</b> | Location  |
|-------------------|---|
| 05/30/2020        | Bishop - Sears parking lot                                  |
| 05/30/2020        | Bishop - Tri-County Fairgrounds                             |
| 06/28/2020        | Bishop - Sears parking lot                                  |
| 06/28/2020        | Mammoth   |
| 08/02/2020        | Lake Hughes - Lake Hughes Community Center general location |
| 08/03/2020        | Lake Hughes - Lake Hughes Community Center general location |
| 09/08/2020        | Fontana - Jessie Turner Community Center                    |
| 09/08/2020        | Cabazon - James Venable Community Center                    |
| 09/09/2020        | Acton - Acton Community Center                              |
| 09/09/2020        | Fontana - Jessie Turner Community Center                    |
| 10/26/2020        | San Bernardino - CSUSB                                      |
| 10/26/2020        | Rancho Cucamonga - Central Park                             |
| 10/27/2020        | San Bernardino - CSUSB                                      |
| 10/27/2020        | Rancho Cucamonga - Central Park                             |
| 11/06/2020        | Lucerne Valley - Pioneer Park                               |
| 11/06/2020        | June Lake - June Lake Community Building                    |
| 11/06/2020        | Bridgeport - Superior Court                                 |
| 11/17/2020        | Bridgeport - Superior Court                                 |
| 11/17/2020        | Bishop - Sears Hometown Store                               |
| 11/17/2020        | Frazier Park - Frazier Mountain Park                        |
| 11/18/2020        | Bishop - Sears Hometown Store                               |
| 11/18/2020        | Bridgeport - Superior Court                                 |
| 11/26/2020        | Fontana - Jessie Turner Community Center                    |
| 11/26/2020        | Cabazon - James A. Venable Community Center parking lot     |

| 11/26/2020 | San Jacinto - Sallee Park Parking Lot                   |
|------------|---|
| 11/26/2020 | Agua Dulce - Agua Dulce Women's Club Parking Lot        |
| 11/26/2020 | Acton - Acton Community Center                          |
| 11/26/2020 | Lake Forest - Portola Park                              |
| 11/27/2020 | Agua Dulce - Agua Dulce Women's Club Parking Lot        |
| 11/27/2020 | Acton - Acton Community Center                          |
| 11/27/2020 | Cabazon - James A. Venable Community Center parking lot |
| 11/27/2020 | Fontana - Jessie Turner Community Center                |
| 12/03/2020 | Acton - McDonald's Parking Lot                          |
| 12/03/2020 | Santa Clarita - College of the Canyons                  |
| 12/03/2020 | Lake Forest - Portola Park                              |
| 12/03/2020 | Rancho Santa Margarita - Monte Vista Park               |
| 12/03/2020 | Calimesa - Calimesa City Hall Parking Lot               |
| 12/03/2020 | San Jacinto - San Jacinto Community Center Parking Lot  |
| 12/03/2020 | San Bernardino - CSUSB                                  |
| 12/03/2020 | Thousand Oaks - Grant R. Brimhall Library Parking Lot   |
| 12/03/2020 | Moorpark - Arroyo Vista Recreation Center               |
| 12/04/2020 | Acton - McDonald's Parking Lot                          |
| 12/04/2020 | Thousand Oaks - Grant R. Brimhall Library Parking Lot   |
| 12/07/2020 | Tehachapi - Stallion springs Community Center           |
| 12/07/2020 | Agua Dulce - Agua Dulce Women's Club Parking Lot        |
| 12/07/2020 | Acton - Acton Community Center Parking Lot              |
| 12/07/2020 | Orange - El Modeno High School Parking Lot              |
| 12/07/2020 | Idyllwild - Idyllwild Community Center Parking Lot      |
| 12/07/2020 | San Bernardino - CSUSB Parking Lot                      |
| 12/07/2020 | Santa Barbara - Louise Lowry Davis Center Parking Lot   |
| 12/07/2020 | Simi Valley - Simi Valley Community Center Parking Lot  |
| 12/08/2020 | Tehachapi - Stallion springs Community Center           |
| 12/08/2020 | Agua Dulce - Agua Dulce Women's Club Parking Lot        |
| 12/08/2020 | Acton - Acton Community Center Parking Lot              |
| 12/08/2020 | Orange - El Modeno High School Parking Lot              |
| 12/08/2020 | Idyllwild - Idyllwild Community Center Parking Lot      |
| 12/08/2020 | San Bernardino - CSUSB Parking Lot                      |
| 12/08/2020 | Simi Valley - Simi Valley Community Center Parking Lot  |
| 12/11/2020 | Bishop - Sears HomeTown Store Parking Lot               |
| 12/13/2020 | Acton - Acton Community Center Parking Lot              |
| 12/13/2020 | Agua Dulce - Agua Dulce Women's Club Parking Lot        |
| 12/13/2020 | Chatsworth - Chatsworth Lake Church                     |
| 12/13/2020 | Cabazon - James A. Venable Community Center parking lot |
| 12/13/2020 | Fontana - Jessie Turner Fitness Center Parking Lot      |
| 12/18/2020 | Acton - Acton Community Center Parking Lot              |
| 12/18/2020 | Lake Forest - Portola Park Parking Lot                  |

| 12/18/2020 | San Bernardino - CSUSB Parking Lot                           |
|------------|--|
| 12/19/2020 | Acton - Acton Community Center Parking Lot                   |
| 12/19/2020 | Lake Forest - Portola Park Parking Lot                       |
| 12/19/2020 | San Bernardino - CSUSB Parking Lot                           |
| 12/20/2020 | Acton - Acton Community Center Parking Lot                   |
| 12/20/2020 | Lake Forest - Portola Park Parking Lot                       |
| 12/20/2020 | San Bernardino - CSUSB Parking Lot                           |
| 12/20/2020 | Simi Valley - Simi Valley Senior Center                      |
| 12/23/2020 | Tehachapi - Golden Hills Community Center Parking Lot        |
| 12/23/2020 | Acton - Acton Community Center Parking Lot                   |
| 12/23/2020 | Lake Forest - Portola Park Parking Lot                       |
| 12/23/2020 | Beaumont - Beaumont Civic Center Parking Lot                 |
| 12/23/2020 | Fontana - Jessie Turner Fitness Community Center Parking Lot |
| 12/23/2020 | Fillmore - Fillmore Community Center Parking Lot             |
| 12/23/2020 | Simi Valley - Simi Valley Senior Center                      |
| 12/24/2020 | Tehachapi - Golden Hills Community Center Parking Lot        |
| 12/24/2020 | Acton - Acton Community Center Parking Lot                   |
| 12/24/2020 | Lake Forest - Portola Park Parking Lot                       |
| 12/24/2020 | Beaumont - Beaumont Civic Center Parking Lot                 |
| 12/24/2020 | Fontana - Jessie Turner Fitness Community Center Parking Lot |
| 12/24/2020 | Fillmore - Fillmore Community Center Parking Lot             |
| 12/24/2020 | Simi Valley - Simi Valley Senior Center                      |

## 8.2.2 Tactical and strategic decision-making protocol for initiating a PSPS/de-energization.

SCE's de-energization decisions are made on a circuit-by-circuit basis, often on a sub-circuit level, only when current conditions in the immediate area warrant action. De-energization wind speed triggers are unique to each circuit and are dynamic based on evolving environmental and circuit-specific characteristics. Some factors that are taken into consideration when setting de-energization triggers include wind speed, FPI, ignition consequence modeling, circuit conditions, length of conductor, and other technical characteristics for the applicable circuit. The IMT takes characteristics such as a higher FPI, multiple historical outages or outstanding maintenance items into account when determining if wind speed thresholds for recommending de-energization should be modified. Please see Chapter 4 for additional details on SCE's risk models.

Execution of de-energization protocols is managed by the IMT in alignment with nationally recognized ICS principles. Please see Sections 7.3.6.5.1 and 8.1.3 for additional details on the IMT. The following considerations are intended to provide a framework to assist the IMT in exercising this discretion:

National Weather Service alerts or warnings for counties that contain SCE circuits in HFRA

- Ongoing assessments from SCE's in-house meteorologists informed by high resolution weather models, data from strategically deployed SCE weather stations (e.g., wind speeds, humidity levels, and temperature), and publicly available weather stations
- The SCE FPI, an internal tool that utilizes both modeled weather and fuel conditions
- Real-time situational awareness information obtained from weather station data and, in some instances, field observers positioned locally in HFRA identified as at risk for extreme fire weather conditions
- Specific concerns from state and local fire authorities, emergency management personnel, and law enforcement regarding public safety issues
- Expected impact of de-energizing circuits on essential services such as public safety agencies, water pumps, traffic controls, medical facilities, etc.
- Circuit maintenance conditions, length of conductor, and other technical characteristics for the applicable circuit

In addition to the above factors, which are monitored by SCE's IMT at least one qualified LFO is stationed at every circuit in scope, at least two hours before the start of the event when possible. The purpose of this LFO is to monitor a circuit for any possible signs of failure or prevailing environmental conditions such as potential damage from wind gusts, airborne vegetation, or flying debris. SCE also deploys field resources to pre-patrol each circuit that is forecasted to be in scope for PSPS de-energization consideration. The pre-patrol requires qualified personnel to visually inspect the entire length of the overhead circuit that traverses HFRA to verify if the circuit can withstand incoming weather and to provide additional up-to-date intelligence on field conditions to SCE's IMT. If maintenance concerns are discovered on a circuit in scope, repairs are expedited (if possible) before the impending wind event. Where possible, every circuit that is in scope for the upcoming event has a pre-patrol performed, unless it was already patrolled within the last seven days. While the SCE Incident Commander takes recommendations from LFOs, operations members of the IMT and external public safety partners, the decision to carry out a PSPS de-energization must be ultimately authorized by the Incident Commander.

SCE is continuing to evaluate alternatives and refinements to its PSPS decision-making processes and may include some of these in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

## 8.2.3 Strategy for safe and effective re-energization

Strategy to provide for safe and effective re-energization of any area that was de-energized due to PSPS protocol.

After weather conditions resulting in elevated fire ignition risk have abated, SCE's IMT dispatches qualified personnel to perform restoration patrols on all circuits that experienced PSPS de-energization. While a

circuit is de-energized, SCE does not get the same indicators of potential hazards that it might normally, therefore necessitating patrols. For example, if a foreign object were to come into contact with a line while energized, SCE would see a fault on the system and would be alerted to the hazard. During a PSPS outage, SCE has diminished awareness of potential failure modes on a circuit, and thus must patrol the circuit to assess its condition and ensure that it is safe to return to service. Failure to do so could result in an attempted re-energization that is unsafe or ineffective.

As discussed in Section 7.3.6.4, SCE has implemented procedures as required by the PSPS OIR Phase 1 and Phase 2 Decisions that electric service to circuits de-energized due to PSPS will be restored as soon as possible and within 24 hours whenever possible. Once it is safe to do so, SCE restores service to a particular circuit within 24 hours of the cessation of extreme weather and reports to the Commission instances when it is unable to meet the 24-hour goal. In 2019 and 2020, the average time of restoration, measured from the time it is safe to begin the restoration process, was approximately six hours.

## 8.2.4 Company standards relative to customer communications

Company standards relative to customer communications including consideration for the need to notify priority essential services — critical first responders, Public Safety Partners, critical facilities and infrastructure, operators of telecommunications infrastructure, and water utilities/agencies. This section, or an appendix to this section, shall include a complete listing of which entities the electrical corporation considers to be priority essential services. This section shall also include a description of strategy and protocols for providing timely notifications to customers, including access and functional needs populations in the languages prevalent within the utility's service area.

SCE utilizes several communication channels for its customers, Public Safety Partners and other stakeholders regarding PSPS including: 1) PSPS event notifications to SCE customers; 2) PSPS event notifications to non-SCE account holders; and 3) SCE.com. In addition, SCE engages in a suite of outreach activities, including community meetings (DEP-1.2), marketing campaign (DEP-1.3) and customer research and education (DEP-4), that are not described here but are described in Section 7.3.10.1.

## PSPS Event Notifications to SCE Customers and Other Stakeholders:

SCE provides PSPS event notifications pursuant to the PSPS guidelines provided by the Commission, as shown in the table below. SCE understands its stakeholders have different needs and require varying methods of alerts and notifications. For example, first responders, Public Safety Partners, and local governments require as much lead time as practical to begin contacting constituents and preparing to respond to potential de-energizations. To support this need, SCE generally provides priority notification to these agencies between 48 to 72 hours before a potential PSPS de-energization, if weather conditions can be predicted this far in advance. Additional alerts and warning update notifications are made again at 24-hour intervals with these agencies to maintain operational coordination. SCE sends initial alerts and warning messages to remaining customers up to 48 hours in advance of a potential PSPS event via their preferred method of communication (e.g., text, e-mail, voice call, and TTY). Notifications are then made

to these customers in 24-hour intervals to maintain situational awareness and provide updated information regarding the ongoing potential PSPS event. Notifications are offered in multiple languages.<sup>96</sup>

Table SCE 8-5
De-Energization Notification Requirements

| Stakeholder  | Initial<br>Notification<br>(Alert) | Update<br>Notification<br>(Alert) | Imminent<br>Shut Down<br>(Warning) 97 | De-Energized<br>(Statement)       | Preparing for Re-<br>Energization<br>(Statement) 98 | Re-Energized<br>(Statement)       | PSPS Averted<br>(Statement)                                       |
|--|------------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|---|-----------------------------------|---|
| First/ Emergency Responders/ Public Safety Partners, local governments, and tribal governments | 72 hours before                    | 48 & 24 hours<br>before           | 1-4 hours<br>before                   | When<br>De-Energization<br>Occurs | Before<br>Re-energization<br>Occurs                 | When<br>Re-Energization<br>Occurs | When circuits<br>are no longer<br>being<br>considered for<br>PSPS |
| Critical<br>Infrastructure<br>Providers  | 72 hours before                    | 48 & 24 hours<br>before           | 1-4 hours<br>before                   | When<br>De-Energization<br>Occurs | Before<br>Re-energization<br>Occurs                 | When<br>Re-Energization<br>Occurs | When circuits<br>are no longer<br>being<br>considered for<br>PSPS |
| Customers  | 48 hours before                    | 24 hours<br>before                | 1-4 hours<br>before                   | When<br>De-Energization<br>Occurs | Before<br>Re-energization<br>Occurs                 | When<br>Re-Energization<br>Occurs | When circuits<br>are no longer<br>being<br>considered for<br>PSPS |

<sup>\*</sup>SCE will target the schedule above to notify customers. Erratic or sudden onset of hazardous conditions that jeopardize public safety may impact SCE's ability to provide advanced notice to customers.

SCE implemented the Electric Outage Notification System (EONS) in 2019 to execute high-volume targeted notifications within very short timeframes, enabling SCE to reach a large number of customers in areas potentially subject to PSPS. In 2019, SCE enhanced EONS' capabilities to expand in-language notifications based on customer preference including Spanish, Mandarin, Cantonese, Tagalog, Vietnamese and Korean. In 2020, SCE enhanced the system further to include additional languages spoken prevalently in the SCE service area.<sup>99</sup>

Customers who are enrolled in SCE's MBL program and whose physician has indicated that medical equipment is used for life support purposes (i.e., customer cannot be without life support equipment for

<sup>&</sup>lt;sup>96</sup> SCE's efforts to notify public safety agencies and local governments, Cal OES and the CPUC of potential deenergizations were discussed as WMP activities PSPS-1.1, PSPS-1.2 and PSPS-1.3, respectively, in SCE's 2020 WMP. As these activities are CPUC requirements, they will be discussed in this section and remain a part of SCE's WMP but will not be program targets specifically tracked by SCE to monitor wildfire mitigation implementation.

<sup>&</sup>lt;sup>97</sup> SCE will make every attempt to notify customers of imminent de-energization at the 1- to 4-hour warning stage. Given the unpredictability of shifting weather during PSPS, implementation of this imminent notification timeframe may vary.

<sup>&</sup>lt;sup>98</sup> SCE will attempt to notify customers before re-energization when possible.

<sup>&</sup>lt;sup>99</sup>This effort was completed in 2020 and was discussed as WMP Activity PSPS-1.4 De-energization notifications in SCE's 2020 WMP.

at least two hours) are identified upon enrollment as Critical Care customers. SCE makes extra effort to communicate with Critical Care customers prior to disconnection or interruptions of service, including using in-person notifications, if necessary. When SCE in unable to confirm that a Critical Care customer has received PSPS notifications, SCE attempts to contact them directly. Unsuccessful alerts and notifications are sent to SCE's Consumer Affairs on-duty resources, who research the account and make further attempts to directly reach the customer to deliver the alert or warning message and to discuss the customer's preparations for remaining resilient during the PSPS event. In those circumstances where Consumer Affairs is unable to contact the Critical Care customers, SCE will send a representative to the customer's home to attempt to deliver an in-person notification. If the representative is unable to make contact with the customer directly at the home, they will leave a door hanger at the property asking the customer to call SCE at the phone number provided.

In 2021, SCE has initiated the PSPS IMT Process Automation & Customer Notifications project, which is focused on IT improvements in customer notifications (digital & process transformation), such as the automation of reports and customer notifications.

## PSPS Event Notifications to Non-SCE Account Holders:

SCE has enhanced its PSPS event notification processes to include notification options for those who are not an SCE account holder or customer of record to receive outage notifications. SCE has done this by using area-wide and zip code level notifications, SCE's social media channels, and Nextdoor to communicate with people who may be visiting the area, transient, live in a sub-metered housing unit, or others who do not have access to other forms of notifications.

In late 2019, SCE implemented zip code-level alerting for PSPS events to address the needs of non-SCE customers who are interested in receiving alerts and notifications for a particular area. In July 2020, SCE implemented a second phase of this notification platform by including the option to receive in-language notifications in the currently supported five additional languages. Those interested may sign up for zip code-level alerts at www.sce.com/wildfire/psps-alerts. Separately, SCE launched Google & Nixle Public Alerts in November 2020 as a pilot program, which is currently available in Inyo, Kern, Mono and Los Angeles counties. Google and Nixle Public Alerts are area-wide alerts that will be broadcast to all devices in a given area. Google notifications are sent based on the circuit the customer is on, while the Nixle alert if sent to customers based on their zip code. Once this pilot has been tested successfully, it will be incorporated into all counties served by SCE that are identified as HFRA. SCE worked with CALFIRE to develop the notification message sent to customers, and customers can view the areas affected by the PSPS event based on GIS shape files.

In 2019, SCE began participating in the Nextdoor platform, a neighborhood online forum to exchange helpful information, goods, and services. Nextdoor currently has 2.5 to 3.0 million verified users in SCE's service area that can be targeted by region, county, city, or neighborhood. Nextdoor is also used as a channel to reach populations who may not have access to other channels or forms of communications. In

<sup>&</sup>lt;sup>100</sup> Residents of sub-metered housing units (e.g., mobile homes) are typically not SCE account holders. Rather, they obtain service from SCE through the master-metered customer, typically the owner of the development, who has a direct customer relationship with SCE.

2021, SCE will be enhancing its Nextdoor communications to further refine our targeting capabilities and enable PSPS notifications to be delivered directly to the customers served by a specific circuit segment affected by a PSPS event.

### SCE Website (SCE.com):

SCE has also improved its website to make wildfire and PSPS information readily available in multiple languages. In alignment with Commission direction, SCE's website, which contains three wildfire pages and four PSPS pages, now provides information in all prevalent languages beyond English. SCE implemented these changes in November 2020 and is also in the process of enhancing its PSPS website to provide a clear explanation of the pros and cons to customers for signing up for zip code alerts.

### **Priority Notifications:**

Per the PSPS Guidelines, certain entities are entitled to receive priority notifications (72 to 48 hours prior to de-energization) whenever feasible. SCE prioritizes the following types of customers when providing notifications related to PSPS events:

Table SCE 8-6
List of Critical Facilities and Infrastructure

| List of Critical Facilities and Infrastructure  Critical Facilities/Infrastructure |   |
|--|---|
|  |   |
| Gov't agencies essential to national defense                                       | Chemical Plants   |
| Jails and Prisons  | Chemical Distribution Centers                               |
| Schools  | Chemical Storage Facilities                                 |
| Communications Sector (Public Safety Partner)                                      | Transportation Sector                                       |
| Cellular Sites, Cellular Switches, Routers   | Airports  |
| Central Offices, Head end  | CalTrans Operations Centers*                                |
| Radio and Television broadcasting stations   | Mass Transit Stations                                       |
| Remote Switches  | Transportation Management Centers                           |
| Healthcare and Public Health Sector  | Emergency Services Sector                                   |
| Blood Banks  | Emergency Dispatch Centers*                                 |
| Dialysis Centers   | Emergency Operations Centers                                |
| Hospice Facilities   | Fire Stations (Federal/State/Local)                         |
| Hospitals  | Food Banks  |
| Nursing Homes  | Police Stations (Federal/State/Local)                       |
| Public Health Departments  | Water and Wastewater Systems Sector (Public Safety Partner) |
| Skilled Nursing Facilities   | Wastewater Treatment Plants, Pumping Stations,              |
| Energy Sector  | Lift Stations, Flood Control Gates, Well Sites,             |
| Electric Cooperatives  |   |
| Inter-connected Publicly Owned Utilities   |   |

**Public and Private Utility Facilities** 

\* Represents County request as Critical Infrastructure/Facilities

# 8.2.5 Protocols for mitigating the public safety impacts

Protocols for mitigating the public safety impacts of these protocols, including impacts on first responders, health care facilities, operators of telecommunications infrastructure, and water utilities/agencies.

SCE continues to determine ways to reduce the impact of PSPS on its customers, first responders, health care facilities, operators of telecommunications infrastructure and water utilities. SCE continues to partner with telecommunication and water utilities to provide access to the GIS/Representational State Transfer (REST) service information during PSPS events, which allows the customers to view the impacted areas. SCE has also met with state and local Offices of Emergency Management to discuss backup power capabilities for resiliency purposes and has made itself available to consult with Critical Infrastructure customers to address their resiliency needs in event of PSPS de-energization. As described above, SCE may include an enhanced data-sharing portal in its February 12<sup>th</sup> Corrective Action Plan. In addition, SCE is continuing to evaluate alternatives and refinements to its engagement with its local and state emergency management partners and public safety partners and may also address this issue in the Corrective Action Plan. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

Because PSPS may disrupt electric services to critical electrical loads and essential customers, SCE may contract the deployment of temporary mobile generators for critical facilities to assist maintaining electric service for essential life safety and public services emergencies on a case-by-case basis. These case-by-case decisions will be made by the IMT, based on the unique circumstances associated with each event. SCE's supply chain organization performed a competitive solicitation for regional vendors who could support mobile generator deployment and will keep a list of generator vendors assigned to different regions. Under the plan, SCE would begin to assess emergency generator deployment once the PSPS IMT is activated and emergent public safety needs are identified.

2020 was also the first year that SCE was prepared to provide backup generation to select pockets of customers on HFRA circuits. These areas were completely underground portions of frequently impacted circuits that are served by overhead bare conductor. Because of the very low wildfire danger from underground cable, SCE began engineering solutions to provide mobile diesel generation to those circuit segments so that they could remain energized even if their source line is proactively de-energized for PSPS.

### 8.3 PROJECTED CHANGES TO PSPS IMPACT

Describe organization-wide plan to reduce scale, scope and frequency of PSPS for each of the following time periods, highlighting changes since the prior WMP report and including key program targets used to track progress over time

For a more detailed description of SCE's commitment to reductions in the scale, scope, and frequency of PSPS events in 2021, please see Section 8.1.2 above. Based on current program projections, but subject to change as the year progresses, SCE plans to take the following actions in the noted timeframes to achieve the expected reduction in the scale, scope and frequency of PSPS events.

# 1. By June 1 of current year

During the first half of 2021, SCE is developing circuit mitigation plans for frequently impacted PSPS circuits, which may build upon existing circuit plans for circuits that were subject to PSPS de-energization in 2019 or create plans for circuits that were subject to PSPS de-energization for the first time in 2020. Circuit mitigation plans identify ways to avoid de-energization of a specific circuit or isolatable circuit-segment by evaluating all relevant mitigations (e.g., covered conductor, sectionalizing devices, backup power) and accelerating those mitigations that provide the most potential PSPS reduction, where possible.

SCE will also develop and deliver appropriate training and facilitate exercises for dedicated and pooled IMT positions so that all new and existing protocols can be reviewed. Details on IMT training are discussed in Section 7.3.9.1.

### 2. By September 1 of current year

As circuit mitigation plans are being executed, SCE expects to re-evaluate its environmental and consequence modeling to verify and revise circuit de-energization thresholds, which could potentially support complete removal of an entire circuit or isolatable circuit segment from the PSPS monitoring scope.

As described in Section 8.1.2, SCE plans to perform analysis and validation of its machine-learning model for the creation of PSPS thresholds and triggers in 2021. Assuming final verification and successful side-by-side testing of the new model against SCE's current algorithm, SCE will integrate this new data model into its situational awareness tools.

## 3. By next Annual WMP Update

In the longer term, SCE plans upgrades to the forecasting and modeling for PSPS events, namely through the development and implementation of the Next Generation Weather Modeling System, which will include robust ensemble forecasting, machine learning modeling, and an improved FPI. Upgrading the forecasting and modeling will help SCE be more precise on executing a PSPS event.

Though not directly related reducing PSPS scope, scale or frequency, SCE has undertaken additional activities for community engagement. SCE will also conduct its yearly stakeholder and community engagement meetings, providing PSPS and wildfire mitigation updates. Some of these meetings will take place with specific communities and elected officials, offering detailed plans for frequently impacted circuits in their areas. These meetings will help inform the IMT's communications redesign to address concerns with counties, conduct end-to-end process mapping and further improve/automate notifications protocols.

Review and evaluation of customer care options will also take place, again influenced by customer feedback. Included in this effort will be the implementation of planned resiliency zones and backup power for select CRCs. Additional details on customer care programs are described in Section 7.3.6.5.2.

# **8.4** ENGAGING VULNERABLE COMMUNITIES

### 8.4.1 Vulnerable Communities

Describe protocols for PSPS that are intended to mitigate the public safety impacts of PSPS on vulnerable, marginalized and/or at-risk communities. Describe how the utility is identifying these communities.

# **Outreach and Education**

To mitigate the impacts of PSPS events on vulnerable, traditionally marginalized and/or at-risk customers, as well as all other customers, SCE has developed a comprehensive communications strategy focusing on outreach, education and awareness in advance of emergencies. Communications are designed to emphasize the importance of building personal resilience so that customers, including AFN populations, are prepared and remain safe when any power outage or other emergency occurs. Messaging focuses on communicating what to do during emergencies, what to expect, and the resources available following emergencies. SCE's messaging is developed for all types of emergencies, including PSPS de-energizations and other types of power outages.

SCE's plan includes outreach and education through various channels, including direct mail, social media, digital awareness, dedicated web pages and trained resources that provide direct support to customers, which helps to address the diverse needs of its customers. Additionally, SCE partners with CBOs and trusted agency partners to help amplify education and awareness about these important topics for our customers. These strategies are discussed in greater detail in Section 7.3.10 and can also be found in SCE's AFN Plan submitted on Feb. 1, 2021.<sup>101</sup>

## **PSPS Notifications and Alerts**

SCE's overall PSPS notification and alert strategy is described above in Section 8.2.4. In addition, SCE employs a number of different channels to alert and notify specific at-risk customer groups about PSPS events. In 2020, SCE added a dedicated Customer Care team to its PSPS IMT. The Customer Care team's purpose is to effectively manage the needs of our vulnerable populations during PSPS events. This team helps ensure advanced notifications are sent to community partners such as CBOs, 2-1-1 and other trusted agencies statewide as PSPS events unfold. Community partners are engaged before, during and following events in the development and execution of customer care plans that help address the needs of vulnerable customers impacted by the events. The SCE Customer Care team is engaged throughout the PSPS event with the broader IMT and facilitates requests made through Public Safety Partners or other agencies seeking support for vulnerable customers.

To better support vulnerable populations during PSPS events, SCE works closely with other agencies and partners to raise awareness, share information and support resource planning to aid these populations. For example, when possible SCE provides three-day advanced notification to its Public Safety Partners, including county/tribal governments and first responders, upon activation of its EOC. Advanced

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<sup>&</sup>lt;sup>101</sup> See Southern California Edison's Access and Functional Needs 2021 Plan for Public Safety Power Shutoff Pursuant to Commission Decision in Phase Two of R.18-12-005: Go to <a href="https://www.sce.com/regulatory/CPUC-Open-Proceedings">www.sce.com/regulatory/CPUC-Open-Proceedings</a>; Click "View and Search all CPUC Documents"; Click "Proceeding #" column header; Click "Filter By", type "R.18-12-005" into the Search box, and "Apply"

notification helps these agencies prepare to respond to potential de-energization and community needs and begin contacting constituents. Upon request during PSPS events, SCE shares information about the vulnerable populations who may be affected by the PSPS event with representatives from county offices of emergency management to aid them in executing their own plans to assist vulnerable populations.

## <u>Community Resources During De-Energization</u>

Sections 8.2.1 and 7.3.6.5.2.1 describe SCE's use of CRCs and CCVs to serve people affected by PSPS events.

Although CRCs and CCVs are intended to serve all customers, not just AFN populations, SCE considers the AFN population when contracting CRCs and enhancing capabilities. All contracted CRCs must meet Americans with Disabilities Act requirements. Six of SCE's CRCs are located at ILCs, which are facilities specifically serving the needs of AFN populations. This partnership enables SCE to leverage the expertise and pre-established relationships that these ILCs have with the communities in addressing diverse AFN needs. CRCs and CCVs also serve the AFN community by providing extension cords that enable charging of small medical devices. Some CRCs may also have refrigeration for temporary storage of medication. Customers may also update their contact information and enroll in SCE programs, including incomequalified programs, and outage alerts at CRCs and CCVs. In response to the COVID-19 pandemic, some features may not always be available as SCE tailors its CRCs to comply with state and local social distancing requirements.

## **AFN Advisory Council**

SCE co-launched the California statewide AFN Advisory Council with other IOUs in 2020 to raise greater awareness of the needs of our AFN populations and to collaborate on initiatives that will advance communications, resources and support for these populations, all aimed at PSPS impact mitigation. The AFN Council is comprised of more than 40 statewide agencies representing various AFN communities and stakeholders such as the Cal OES Director of AFN, members of the CPUC, and advocacy groups. SCE will continue to sponsor this effort into 2021 and is committed to advancing new concepts and initiatives to support our vulnerable populations.

# **Process Improvements**

In 2020, SCE enhanced the portion of its website that provides customers with information about SCE's disaster support program to create various self-service options for customers impacted by disasters. The new features allow customers to self-certify that they were impacted by PSPS without having to call SCE's customer service department and to enroll in the MBL program online, whereas a hard copy application was previously required. These changes allowed customers to receive program benefits more quickly after enrollment.

In 2021, SCE will expand some of its customer care programs targeted toward the AFN population. For example, SCE is expanding the eligibility requirements for the CCBB Program to all customers enrolled in SCE's MBL Program who are also enrolled in CARE/FERA and reside in the HFRA. The expansion of this program will increase eligibility from 2,641 to an additional 13,000 customers based upon SCE's current customer data.

# **AFN Research**

In 2021, SCE will launch a broad AFN Research study that will include both SCE customer and SCE employee populations who have identified as a member of the AFN community. This study will aim to gather qualitative data on the AFN customer experience and solicit ideas on how to improve our efforts to help vulnerable customers. Using this qualitative data, SCE can more effectively build campaigns, programs and customer care plans to aid these populations as emergencies unfold. The study will include a second phase focused on measuring improvements in SCE's efforts to meet the needs of these populations. SCE may include this topic in the Corrective Action Plan it will submit to the Commission on Feb. 12, 2021 as required in Commission President Batjer's Jan. 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

## Identification of Vulnerable Populations

In February 2020, SCE performed an analysis to identify the percentage of the SCE customer base that meets the definition of AFN<sup>102</sup> in D.19-05-042<sup>E32</sup>. SCE found that approximately 80 percent of SCE's total customer population would identify in at least one AFN category, given the expansive definition. SCE actively collects information on a subset of this population that directly interface with SCE's customer programs and services. <sup>103</sup> For the remainder, SCE enlists the help of a third-party vendor to obtain information about population characteristics in order to help refine its outreach and engagement to AFN populations.

Using data on customer characteristics, such as current customer program participation, energy usage, demographic, psychographic information, and operational data, SCE developed a model to estimate MBL propensity scores to each SCE service account based on predicted probability. SCE will use this data in 2021 to increase our campaigns to identify and assist MBL customers.

# 8.4.2 Prevalent Languages

List all languages which are "prevalent" in utility's territory. A language is prevalent if it is spoken by 1,000 or more persons in the utility's territory or if it is spoken by 5% or more of the population within a "public safety answering point" in the utility territory (D.20-03-004).

SCE's advice letter 4215-E filed on May 15, 2020 identifies the following "prevalent" and indigenous languages (in addition to English) prevalent in its service area:

Prevalent Languages:

1. Arabic

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<sup>&</sup>lt;sup>102</sup> AFN populations consist of "individuals who have developmental or intellectual disabilities, physical disabilities, chronic conditions, injuries, limited English proficiency, or who are non-English speaking, older adults, children, people living in institutionalized settings, or those who are low income, homeless, or transportation disadvantaged, including, but not limited to, those who are dependent on public transit or those who are pregnant." See D.19-05-052, pp. A6-A7.

<sup>&</sup>lt;sup>103</sup> More information about how SCE tracks AFN populations may be found in the Calculation of Key Metrics, Chapter 4.4 under Access and Functional Needs Population.

| 2. | Armenian                 |
|----|--------------------------|
| 3. | Cantonese <sup>104</sup> |

4. Farsi

5. French

6. German

7. Japanese

8. Khmer

9. Korean

10. Mandarin

11. Punjabi

12. Russian

13. Spanish

14. Tagalog

15. Vietnamese

A subsequent ALJ Ruling (R.18-10-007) $^{E33}$  issued in August 2020 ordered SCE to also treat four additional languages as "prevalent" within our service area: $^{105}$ 

16. Portuguese

17. Hindi

18. Hmong

19. Thai

While not considered "prevalent" languages, D.20-03-004<sup>E33</sup> ordered electrical utilities to also conduct community awareness and public outreach in languages spoken by indigenous communities that have significant roles in California's agricultural economy regardless of prevalence. SCE has identified three Indigenous (Spoken) Languages within our service area:<sup>106</sup>

1. Mixteco

<sup>&</sup>lt;sup>104</sup> Cantonese and Mandarin refer to dialects of the spoken word. SCE uses Traditional Chinese for these speakers thus has 18 written "prevalent" languages.

<sup>&</sup>lt;sup>105</sup> See August 21, 2020 Administrative Law Judge's Ruling Regarding Compliance Filings Submitted In Response to Decision 20-03-004 Related to In-Language Outreach Before, During And After a Wildfire And Surveys Of Effectiveness of Outreach, OP 1, p. 6.

<sup>&</sup>lt;sup>106</sup> D.20-03-004<sup>E34</sup>, OP 1, p. 37.

- 2. Zapoteco
- 3. Purepecha

## 8.4.3 Languages for Public Outreach Material

List all languages for which public outreach material is available, in written or oral form.

SCE is working toward conducting wildfire-related community awareness and public outreach in all languages prevalent in our service area along with the three indigenous languages. In 2020, SCE continued to promote wildfire and resiliency awareness in the prevalent languages through several channels, including direct mail, web-based messaging, community meetings, digital media, and radio. SCE also worked to reach and administer pre- and post-wildfire season surveys in the preferred language of the survey participants. While advancing toward these goals, SCE has set up processes that are currently available to provide translation options for prevalent language speakers.

SCE conducted digital and radio campaigns targeting customers in its HFRA and in languages that are prevalent, to the extent available. To conduct customer outreach and community awareness in the prevalent languages, SCE is developing a web-based Multicultural Communications Resource Library. The majority of SCE's channels will provide links to this web-based library that will serve as a centralized hub for customers to find wildfire-related outreach in all prevalent languages. Most notably, this Multicultural Communications Resource Library will provide non-English speaking customers access to all versions of radio, website, social media, digital ads, print collateral, email, direct mail, call center, notification texts, recorded messages, and emergency alerts created in all languages (beyond English) that are prevalent in its service area. SCE has enlisted a third-party vendor to integrate its translation technology and artificial intelligence capability into SCE's website, sce.com, so that webpages can be established in all prevalent languages. This work was completed in December 2020. The estimated deployment and "go live" of SCE's Multicultural Communications Resource Library is expected during the first quarter of 2021.

Beginning in May 2020, SCE ran a mass media campaign to educate customers about emergency preparedness, urging them to sign up for outage alerts and provide information about the critical wildfire mitigation work that SCE is undertaking. These ads took place in the following media/languages:

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<sup>&</sup>lt;sup>107</sup> SCE's wildfire and PSPS related webpages that are available in all prevalent languages include: Wildfire Safety primary landing page (sce.com/wildfire), Wildfire Mitigation Efforts page (sce.com/mitigation), PSPS page (sce.com/psps), PSPS Alerts page (sce.com/pspsalerts) Fire Weather page (sce.com/fireweather), Community Meetings page, (sce.com/wildfiresafetymeetings), and Customer Resources and Support page (sce.com/customerresources).

Table SCE 8-7
List of SCE Channels and Associated Languages

| CHANNEL                       | LANGUAGES   |
|-------------------------------|---|
| Radio <sup>108</sup>          | English, Spanish, Mandarin, Cantonese, Korean, Vietnamese           |
| Digital Banners               | All prevalent languages and English                                 |
| Social Media <sup>109</sup>   | English, Spanish  |
| Digital Videos                | English, Korean, Chinese, Spanish, Tagalog, and Vietnamese          |
| Direct Mail (PSPS Newsletter) | English and a list of SCE customer service contact numbers and PSPS |
|                               | website (in-language versions, where available) was provided in     |
|                               | Spanish, Chinese, Korean, Vietnamese, Cambodian, Tagalog, Arabic,   |
|                               | Armenian, Farsi, French, German, Japanese, Punjabi and Russian      |

In collaboration with the other IOUs, SCE designed a questionnaire, also known as the In-Language Wildfire Mitigation Communications Effectiveness Surveys, to measure the communications and outreach effectiveness prior to and coincident with the wildfire seasons by prevalent language. The questionnaire was administered in two phases: a pre-wildfire season survey in August / September 2020, and a postwildfire season survey in November / December 2020.110 In mid-August 2020 when the pre-surveys were launched, SCE initially included the 15 "prevalent" languages - Arabic, Armenian, Cantonese, Mandarin, Farsi, French, German, Japanese, Khmer, Korean, Punjabi, Russian, Spanish, Tagalog, and Vietnamese – plus English for a total of 16 languages. Given the August 21, 2020 ALJ Ruling, SCE expanded the survey to include five additional languages (Hindi, Hmong, Portuguese, Thai, and Urdu) for a total of 21 languages - and subsequently added five more variations of Hindi (Bengali, Gujarati, Tamil, Telugu, and Pashto) for a total of 26 languages. Survey invitations were delivered to Residential and Business customers via email in all 26 languages (with a link to a self-administered web survey in the language of the respondent's choice) and phone (to an interviewer-administered telephone survey). For phone surveys, the Computer-Assisted Telephone Interview (CATI) phone center has staff capable of administering the questionnaire in all languages, although not all interviewers / languages were available at all times. Upon encountering a language barrier with a potential survey respondent, the interviewer attempted to identify the language and stored the customer record for re-contact at a later date. If the language could not be identified, a surname-based, pre-coded flag was used to assign the record for re-contact at a later time.

<sup>&</sup>lt;sup>108</sup> There are no radio stations in Southern California that transmit in the remaining prevalent languages. SCE does not implement radio ads in many of these languages as these ads are dependent on availability of a resource in SCE's Corporate Communications organization with the ability to speak that language and reply in real-time.

<sup>&</sup>lt;sup>109</sup> SCE does not implement social media in many of these languages as social media is a two-way communication channel that is dependent on availability of a resource in SCE's Corporate Communications organization with the ability to speak that language and reply in real-time. SCE is limited in how it communicates on social media in many of these prevalent languages.

<sup>&</sup>lt;sup>110</sup> See SCE's December 31, 2020 compliance filing entitled Southern California Edison Company's 2020 Survey Results Pursuant To Public Utilities Code Section 8386(c)(18)(B), As Required By Decision 20-03-004, And Response to August 21, 2020 Administrative Law Judge's Ruling that includes the pre- and post-survey questions and detailed reports on the 2020 Survey results.

All Residential and Business pre-wildfire season surveys were completed between August 18 and October 14, 2020 and administered on a large scale to the general public (Residential and Business customers) systemwide and in HFRA. Post-surveys were fielded between November 11 and December 11, 2020. In SCE's service area, the pre-survey was also administered to geo-targeted areas (*i.e.*, ZIP codes) with high concentrations of Chinese, Korean, and Vietnamese speaking customers as an additional test to determine the types of in-language preferences or dependencies specific to these areas, which could not be easily identified in SCE's database. In these areas, more than 85% of the screenings qualified as a "member of" a targeted community (versus the expected 50%). The post-surveys were also conducted with Residential and Business customers area-wide and in the HFRAs, but not in the GEO targeted areas.

# 8.4.4 Community Outreach for PSPS

Detail the community outreach efforts for PSPS and wildfire-related outreach. Include efforts to reach all languages prevalent in utility territory.

In 2020, SCE increased the number of prevalent languages pursuant to OP 3 of D.20-03-004<sup>E34</sup> in its service area when conducting community outreach to increase public awareness of emergency planning and preparedness. Since SCE's community outreach efforts for PSPS and wildfire-related activities are described in detail in Section 7.3.10, SCE offers below some additional context around those efforts to reach communities in all languages prevalent in SCE's service area.

SCE's community meetings in 2020 on the company's wildfire mitigation activities, PSPS protocols, customer programs, resources and wildfire preparedness were conducted as online livestream meetings due to COVID-19. The online platform allowed participants to receive translations through closed captioning. While the livestream meetings were conducted in English, SCE leveraged its existing platform for 2020 to provide closed captioning in six different languages (English, Spanish, Chinese, Tagalog, Korean, and Vietnamese) during these events. SCE recorded the community meetings and added closed captioning to the recorded videos, <sup>111</sup> which enabled translation into multiple languages on YouTube. In addition, SCE added American Sign Language (ASL) versions of the videos. SCE's other community outreach activities related to wildfire and PSPS were conducted in English, including local and tribal government meetings, PowerTalks, resiliency workshops, PSPS Working Group and PSPS Advisory Board meetings.

SCE issued a RFP to CBOs to aid with conducting outreach and communications to the customer segments previously mentioned and in the prevalent languages required by D.20-03-004<sup>E34</sup>. SCE selected 50 CBOs through the RFP selection process to partner with SCE to help educate their constituents around wildfire and how to be prepared in the event of a disaster or a PSPS. The 50 selected CBOs support all 19 prevalent languages (in addition to English) mandated by D.20-03-004<sup>E34</sup> and the subsequent ALJ Ruling. SCE will continue to explore options to expand in-language engagement through partnerships and collaboration with CBOs and other organizations.

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<sup>&</sup>lt;sup>111</sup> Recorded community meetings are available for viewing on SCE's website at <u>sce.com/wildfiresafetymeetings</u>.

SCE's wildfire risk reduction and PSPS outreach prior to the start of the fire season provided in-language information in all prevalent languages to direct customers to contact our Customer Contact Center. SCE's Customer Contact Center currently communicates in English, Spanish, Mandarin, Cantonese, Korean, Vietnamese, Tagalog, and Cambodian. SCE's customer service representatives also use a translations service vendor that supports more than 150 languages for customer inbound inquires, to ensure all prevalent languages are available to customers.

When power outages occur, SCE customers who have enrolled will receive digital outage notifications in English and translated notifications in Spanish, Tagalog, Vietnamese, Chinese (Mandarin and Cantonese), and Korean. In addition, the sce.com/outage-center website provides customers with access to information on the status of the outage affecting them. Non-English-speaking customers are directed to contact the Customer Contact Center where they can speak to an SCE representative or in conjunction with SCE's translation vendor to help ensure communications occur in-language. SCE is working toward providing outage notifications in all required prevalent languages and plans to implement these additional languages in 2021.

After an emergency, SCE conducts outreach to impacted customers to raise awareness about its consumer protections via on-bill messaging, direct mail (when appropriate), email, CBO engagement, targeted social media, web-based content, and direct phone calls (in certain cases when emergency events impact a smaller population of customers). The purpose of these communications is to inform customers of important protections such as billing adjustments, deposit waivers, extended payment plans, suspension of disconnection and nonpayment fines, and access to utility representatives.

After a wildfire, SCE will provide in-language information in all prevalent languages that directs customers to contact our Customer Contact Center where they can speak to an SCE representative and third-party interpreter, if needed, for in-language communications.

SCE is continuing to evaluate alternatives and refinements to its community engagement activities and may include some of these in the Corrective Action Plan it will submit to the Commission on February 12, 2021 as required in Commission President Batjer's January 19, 2021 letter to SCE. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

# **8.5 PSPS-**SPECIFIC METRICS

Please see below for SCE's quarterly response submittal for the 2020 WMP Class B Deficiency SCE-20. Name: Potential notification fatigue from frequency of PSPS communications (Class B)

Category: Emergency Planning and Preparedness

**Deficiency:** SCE's rapid expansion of PSPS implementation and the associated decision-making to "call" a PSPS, led to constant and persistent PSPS events in the summer of 2019. Given PSPS notification requirements, this led SCE's customers and public safety partners to experience notification fatigue, which could potentially reduce the effectiveness of SCE's notifications. Striking the right balance for timely and accurate notifications is paramount to effective emergency planning and preparedness. SCE's PSPS notifications in 2019 were criticized for being overwhelming, inaccurate or confusing.

#### **Condition:**

*In its quarterly report, SCE shall detail:* 

- i. its plans for ensuring PSPS notifications are both timely and accurate,
- ii. the number of PSPS events initiated during the prior quarter,
- iii. the number of pre-event notifications sent for each event, and
- iv. the number of false-positive pre-event notifications (i.e. a customer was notified of an impending PSPS event that did not occur) for each event.

#### Condition i:

The reasoning and methodology related to SCE's PSPS event notifications in response to condition i. has been stated in the submittal of the 2020 WMP first Quarterly Report on September 9, 2020 and the 2<sup>nd</sup> QR on December 9, 2020. Since those submissions the SCE team has identified some improvements to PSPS methodology based on the implementation of 2020 events as noted below.

A lesson learned from 2020 events is that a major cause of missed pre-event notifications or delayed deenergization notifications is rapid and/or unexpected onset of concerning weather. In an attempt to mitigate the unexpected onset of weather, or dangerous weather conditions materializing on circuits not initially thought to be in scope, SCE has expanded its Watch List criteria and has instituted a process for its in-house meteorologists to review the Watch List for any circuits that warrant inclusion in the full Monitored Circuit List. SCE has also updated PSPS protocols to activate the IMT up to six hours before an event's period of concern. Initiating the IMT activation earlier should help mitigate situations where potentially damaging winds materialize on expected circuits, but much earlier than anticipated.

Additional, and likely more substantial, changes to SCE's PSPS notifications (including customers, public safety partners, agencies and local governments) will be driven by SCE's strike team efforts to redesign the notification process. This process, which will be described in SCE's Corrective Action Plan filing on February 12, 2021 and will seek to streamline PSPS notifications and ensure that their content is easily understandable. In addition, system automation will seek to improve notification accuracy and timeliness. SCE will include any changes in approach, scope or cost in Change Order Reports to this WMP.

**Conditions ii. – iv.:** SCE sends several kinds of PSPS notifications in alignment with regulatory requirements, broadly categorized as customer service notifications and liaison officer notifications (LNO). Once circuits are forecast t/o breach thresholds and an SCE IMT is activated to manage the upcoming event, notifications are sent to potentially affected customers and agencies, at the intervals specified in the PSPS compliance requirements.

Customer service notifications begin with "in-scope" notifications three days in advance, two days in advance and on the day of a forecast event, when possible. These notifications are designed to inform customers that SCE is exploring a potential PSPS of electrical lines in their area, that they are in scope if such an event were to occur, and that the conditions may result in SCE de-energizing their circuits. "Update notifications" are also sent noting any changes in weather forecasts, so that

customers and key emergency partners have the most up to date information regarding the projected timing of concerning conditions. SCE interprets all these customer notifications to be "pre-event" notifications. Should conditions not materialize, or if they remain below pre-defined concerning levels, SCE will not de-energize that circuit. SCE considers these in-scope notifications to be a prudent step meant to give customers and public safety partners an advance warning of a potential de-energization and the ability to put into action their emergency plans.

Should a de-energization be deemed necessary because of the real-time risk to a circuit, SCE sends "imminent de-energization notifications," which are delivered 1-4 hours before a PSPS deenergization, when possible. On the customer notification side, these notifications are sent only to affected parties on the targeted circuit or circuit section. LNO Notifications provide event-specific notifications to all stakeholders in the impacted area(s). Once de-energization is undertaken, SCE sends a de-energization confirmation notification to affected customers and LNO stakeholders letting them know that they have indeed been interrupted because of PSPS. Next, customers and LNO stakeholders are sent an imminent re-energization notice when power is expected to be restored in the near future, when possible. Customers receive a confirmation notice once re-energization is completed. Lastly, SCE sends an "all clear" notification once a PSPS event has ended.

WSD defined the number of false-positive pre-event notifications as a customer being notified of an impending PSPS event that did not occur. "Impending" can be reasonably interpreted to mean "imminent" or customers who were noticed 1-4 hours before the PSPS de-energization. However, in the spirit of transparency, SCE has provided all the notification information along with the actual deenergization information in its post-event reports.

SCE notes that "false positives" typically refer to decisions made, or actions taken based on erroneous information. Differences between notifications and actual de-energizations, however, do not stem from incorrect data, but rather from actual ground conditions varying from forecast conditions. This variance is inherent in every weather forecast application because of the constantly changing nature of emergent weather. SCE hopes that the Commission will take this into consideration when clarifying the definition of false positives going forward.

SCE recognizes the impact of notifications and potential notification fatigue and makes every effort to avoid sending unnecessary communications during PSPS events. However, SCE must balance the risk of notifying customers too frequently with the risk of inadequate or late notification of PSPS events, which can leave customers unprepared for severe weather and service interruptions for extended hours. SCE's decision-making process for PSPS events relies heavily on several uncontrollable and rapidly changing factors, primarily weather conditions. The risk of late notifications leading to under-preparation may outweigh the risks associated with notifications of potential PSPS de-energizations that do not materialize and potential over-preparation.

SCE's Liaison Officer also sends notifications to its affected stakeholders including city, county and tribal government officials, public safety partners, specifically identified community choice aggregator administrators, state and federal legislative offices, key contacts at ILCs, 2-1-1 operators, and the American Red Cross. The main difference between customer service and LNO notifications is that LNO "in-scope" notifications are sent starting at the three-day mark — one day prior to general Customer

Service notifications, and then in a twice-daily cadence through the lifetime of the PSPS event as well as in real time during the PSPS de-energization. LNO notifications are provided to share situational information as SCE knows it. To reduce notification fatigue while continuing to provide stakeholders with timely information about possible future PSPS events, stakeholders are encouraged to leverage their own group email address and control frequency and distribution on their side so the appropriate people are receiving the level of information they require while not overwhelming others. The LNO distribution list is based on contact information provided by each organization.

Tables SCE-8 and SCE-9 below provide the pre-event notification summary for the PSPS events initiated during the prior quarter (October 2020 to December 2020), in which SCE initiated eight PSPS events. Customer notifications are counted by individual recipients who have opted in to receive notifications, whereas LNO are counted by notification campaigns not the number of individual contacts that were sent notifications.

Table SCE 8-8
Customer Notifications
PSPS Events (October 2020 – December 2020)

| Category                                    | 10/16/2020-<br>10/16/2020 | 10/23/2020-<br>10/28/2020 | 11/03/2020-<br>11/07/2020 | 11/14/2020-<br>11/18/2020 |
|---|---------------------------|---------------------------|---------------------------|---------------------------|
| Pre-event (In-Scope) notifications sent     | 0                         | 118                       | 2,772                     | 10                        |
| Imminent De-Energization notifications sent | 0                         | 33                        | 2,410                     | 3,561                     |
| De-energize confirmations notification sent | 78                        | 13                        | 837                       | 392                       |
| Imminent Re-Energization notifications      | 78                        | 26                        | 734                       | 392                       |
| Re-energize confirmations notification sent | 78                        | 23                        | 837                       | 392                       |
| All Clear notifications sent                | 78                        | 125                       | 5,680                     | 9,284                     |

| Category                                    | 11/24/2020-<br>11/28/2020 | 11/29/2020-<br>12/04/2020 | 12/04/2020-<br>12/14/2020 | 12/16/2020-<br>12/24/2020 |
|---|---------------------------|---------------------------|---------------------------|---------------------------|
| Pre-event (In-Scope) notifications sent     | 81                        | 19,251                    | 13,863                    | 13,249                    |
| Imminent De-Energization notifications sent | 2,792                     | 4,203                     | 9,839                     | 3,488                     |
| De-energize confirmations notification sent | 1,251                     | 2,779                     | 4,522                     | 1,800                     |
| Imminent Re-Energization notifications      | 1,087                     | 3,507                     | 3,013                     | 1,122                     |
| Re-energize confirmations notification sent | 1,256                     | 3,134                     | 4,517                     | 1,769                     |
| All Clear notifications sent                | 7,225                     | 18,943                    | 18,438                    | 13,766                    |

Table SCE 8-9
Liaison Officer Notifications<sup>112</sup>
PSPS Events (October 2020 – December 2020)

| Category                                    | 10/16/2020-<br>10/16/2020 | 10/23/2020-<br>10/28/2020 | 11/03/2020-<br>11/07/2020 | 11/14/2020-<br>11/18/2020 |
|---|---------------------------|---------------------------|---------------------------|---------------------------|
| Pre-event (In-Scope) notifications sent     | 0                         | 47                        | 29                        | 56                        |
| Imminent De-Energization notifications sent | 0                         | 59                        | 11                        | 14                        |
| De-energize confirmations notification sent | 2                         | 35                        | 5                         | 10                        |
| Imminent Re-Energization notifications      | 4                         | 29                        | 2                         | 9                         |
| Re-energize confirmations notification sent | 0                         | 68                        | 5                         | 11                        |
| All Clear notifications sent                | 2                         | 6                         | 7                         | 7                         |

| Category                                    | 11/24/2020-<br>11/28/2020 | 11/29/2020-<br>12/04/2020 | 12/04/2020-<br>12/14/2020 | 12/16/2020-<br>12/24/2020 |
|---|---------------------------|---------------------------|---------------------------|---------------------------|
| Pre-event (In-Scope) notifications sent     | 47                        | 70                        | 106                       | 113                       |
| Imminent De-Energization notifications sent | 97                        | 144                       | 100                       | 97                        |
| De-energize confirmations notification sent | 36                        | 124                       | 82                        | 52                        |
| Imminent Re-Energization notifications      | 38                        | 99                        | 81                        | 46                        |
| Re-energize confirmations notification sent | 40                        | 118                       | 78                        | 65                        |
| All Clear notifications sent                | 6                         | 0                         | 21                        | 8                         |

Table 11: Recent use of PSPS and other PSPS metrics

## Instructions for PSPS table:

In the attached spreadsheet document, report performance on the following PSPS metrics within the utility's service area over the past five years as needed to correct previously reported data. Where the utility does not collect its own data on a given metric, the utility shall work with the relevant state agencies

<sup>&</sup>lt;sup>112</sup> Because SCE employs circuit segmentation when possible to limit customer impacts, it can be the case that SCE sends LNO notifications multiple times to a given circuit, based on a potential de-energization to a new portion of that circuit. When restoring, SCE may re-energize the circuit all at once, leading to fewer all-clear notices than deenergization notices for that circuit.

to collect the relevant information for its service area, and clearly identify the owner and dataset used to provide the response in the "Comments" column.

Table 11 provides a five-year history, where applicable, as well as one year of projections of Recent use of PSPS and other PSPS metrics as defined by the Guidelines. The comment section for each metric in the table provides details of the source and data that was used or explanations for why certain data is not available.

Table 11 represents the frequency, scope, and duration of PSPS events in total. A combination of data from SCE's OMS and data recorded by documentation specialists during actual PSPS events was used for the historical information. For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. The following equation was used to calculate the factor used for the low and high range for PSPS forecast data.

$$Lower \ limit \ factor = \frac{1st \ Quartile \ for \ days \ of \ interuption \ from \ the \ 18 \ year \ backcast}{Average \ days \ of \ interuption \ from \ the \ 18 \ year \ backcast}$$
 
$$Higher \ limit \ factor = \frac{3rd \ Quartile \ for \ days \ of \ interuption \ from \ the \ 18 \ year \ backcast}{Average \ days \ of \ interuption \ from \ the \ 18 \ year \ backcast}$$

Please see Table 11 for updates to SCE's use of PSPS protocols and other related metrics.

# 9 APPENDIX

# 9.1 DEFINITIONS OF INITIATIVE ACTIVITIES BY CATEGORY

| Category       | Initiative activity      | Definition  |
|----------------|--------------------------|---|
| A. Risk        | A summarized risk        | Development and use of tools and processes to develop         |
| mapping and    | map that shows the       | and update risk map and simulations and to estimate risk      |
| simulation     | overall ignition         | reduction potential of initiatives for a given portion of the |
|                | probability and          | grid (or more granularly, e.g., circuit, span, or asset). May |
|                | estimated wildfire       | include verification efforts, independent assessment by       |
|                | consequence along        | experts, and updates.   |
|                | the electric lines and   |   |
|                | equipment                |   |
|                | Climate-driven risk      | Development and use of tools and processes to estimate        |
|                | map and modelling        | incremental risk of foreseeable climate scenarios, such as    |
|                | based on various         | drought, across a given portion of the grid (or more          |
|                | relevant weather         | granularly, e.g., circuit, span, or asset). May include       |
|                | scenarios                | verification efforts, independent assessment by experts,      |
|                |                          | and updates.  |
|                | Ignition probability     | Development and use of tools and processes to assess the      |
|                | mapping showing the      | risk of ignition across regions of the grid (or more          |
|                | probability of ignition  | granularly, e.g., circuits, spans, or assets).                |
|                | along the electric lines |   |
|                | and equipment            |   |
|                | Initiative mapping and   | Development of a tool to estimate the risk reduction          |
|                | estimation of wildfire   | efficacy (for both wildfire and PSPS risk) and risk-spend     |
|                | and PSPS risk-           | efficiency of various initiatives.                            |
|                | reduction impact         |   |
|                | Match drop               | Development and use of tools and processes to assess the      |
|                | simulations showing      | impact of potential ignition and risk to communities (e.g.,   |
|                | the potential wildfire   | in terms of potential fatalities, structures burned,          |
|                | consequence of           | monetary damages, area burned, impact on air quality and      |
|                | ignitions that occur     | greenhouse gas, or GHG, reduction goals, etc.).               |
|                | along the electric lines |   |
|                | and equipment            |   |
| B. Situational | Advanced weather         | Purchase, installation, maintenance, and operation of         |
| awareness and  | monitoring and           | weather stations. Collection, recording, and analysis of      |
| forecasting    | weather stations         | weather data from weather stations and from external          |
|                |                          | sources.  |

| Category       | Initiative activity     | Definition   |
|----------------|-------------------------|--|
|                | Continuous              | Installation, maintenance, and monitoring of sensors and       |
|                | monitoring sensors      | sensorized equipment used to monitor the condition of          |
|                |                         | electric lines and equipment.                                  |
|                | Fault indicators for    | Installation and maintenance of fault indicators.              |
|                | detecting faults on     |  |
|                | electric lines and      |  |
|                | equipment               |  |
|                | Forecast of a fire risk | Index that uses a combination of weather parameters            |
|                | index, FPI, or similar  | (such as wind speed, humidity, and temperature),               |
|                |                         | vegetation and/or fuel conditions, and other factors to        |
|                |                         | judge current fire risk and to create a forecast indicative of |
|                |                         | fire risk. A sufficiently granular index shall inform          |
|                |                         | operational decision-making.                                   |
|                | Personnel monitoring    | Personnel position within utility service territory to monitor |
|                | areas of electric lines | system conditions and weather on site. Field observations      |
|                | and equipment in        | shall inform operational decisions.                            |
|                | elevated fire risk      |  |
|                | conditions              |  |
|                | Weather forecasting     | Development methodology for forecast of weather                |
|                | and estimating          | conditions relevant to utility operations, forecasting         |
|                | impacts on electric     | weather conditions and conducting analysis to incorporate      |
|                | lines and equipment     | into utility decisionmaking, learning and updates to reduce    |
|                |                         | false positives and false negatives of forecast PSPS           |
|                |                         | conditions.  |
| C. Grid design | Capacitor               | Remediation, adjustments, or installations of new              |
| and system     | maintenance and         | equipment to improve or replace existing capacitor             |
| hardening      | replacement program     | equipment.   |
|                | Circuit breaker         | Remediation, adjustments, or installations of new              |
|                | maintenance and         | equipment to improve or replace existing fast switching        |
|                | installation to de-     | circuit breaker equipment to improve the ability to protect    |
|                | energize lines upon     | electrical circuits from damage caused by overload of          |
|                | detecting a fault       | electricity or short circuit.                                  |
|                | Covered conductor       | Installation of covered or insulated conductors to replace     |
|                | installation            | standard bare or unprotected conductors (defined in            |
|                |                         | accordance with GO 95 as supply conductors, including but      |
|                |                         | not limited to lead wires, not enclosed in a grounded metal    |
|                |                         | pole or not covered by: a "suitable protective covering" (in   |
|                |                         | accordance with Rule 22.8), grounded metal conduit, or         |
|                |                         | grounded metal sheath or shield). In accordance with GO        |
|                |                         | 95, conductor is defined as a material suitable for: (1)       |
|                |                         | carrying electric current, usually in the form of a wire,      |
|                |                         | cable or bus bar, or (2) transmitting light in the case of     |

| Category | Initiative activity   | Definition   |
|----------|---|--|
|          |   | fiber optics; insulated conductors as those which are surrounded by an insulating material (in accordance with Rule 21.6), the dielectric strength of which is sufficient to withstand the maximum difference of potential at normal operating voltages of the circuit without breakdown or puncture; and suitable protective covering as a covering of wood or other non-conductive material having the electrical insulating efficiency (12kV/in. dry) and impact strength (20ftlbs) of 1.5 inches of redwood or other material meeting the requirements of Rule 22.8-A, 22.8-B, 22.8-C or 22.8-D.   |
|          | Covered conductor maintenance   | Remediation and adjustments to installed covered or insulated conductors. In accordance with GO 95, conductor is defined as a material suitable for: (1) carrying electric current, usually in the form of a wire, cable or bus bar, or (2) transmitting light in the case of fiber optics; insulated conductors as those which are surrounded by an insulating material (in accordance with Rule 21.6), the dielectric strength of which is sufficient to withstand the maximum difference of potential at normal operating voltages of the circuit without breakdown or puncture; and suitable protective covering as a covering of wood or other nonconductive material having the electrical insulating efficiency (12kV/in. dry) and impact strength (20ft.lbs) of 1.5 inches of redwood or other material meeting the requirements of Rule 22.8-A, 22.8-B, 22.8-C or 22.8-D. |
|          | Crossarm<br>maintenance, repair,<br>and replacement                             | Remediation, adjustments, or installations of new equipment to improve or replace existing crossarms, defined as horizontal support attached to poles or structures generally at right angles to the conductor supported in accordance with GO 95.   |
|          | Distribution pole replacement and reinforcement, including with composite poles | Remediation, adjustments, or installations of new equipment to improve or replace existing distribution poles (i.e., those supporting lines under 65kV), including with equipment such as composite poles manufactured with materials reduce ignition probability by increasing pole lifespan and resilience against failure from object contact and other events.   |
|          | Expulsion fuse replacement Grid topology improvements to                        | Installations of new and CAL FIRE-approved power fuses to replace existing expulsion fuse equipment.  Plan to support and actions taken to mitigate or reduce PSPS events in terms of geographic scope and number of   |

| Category                                  | Initiative activity  | Definition  |
|---|--|---|
|   | mitigate or reduce<br>PSPS events  | customers affected, such as installation and operation of electrical equipment to sectionalize or island portions of the grid, microgrids, or local generation.   |
|   | Installation of system automation equipment  | Installation of electric equipment that increases the ability of the utility to automate system operation and monitoring, including equipment that can be adjusted remotely such as automatic reclosers (switching devices designed to detect and interrupt momentary faults that can reclose automatically and detect if a fault remains, remaining open if so). |
|   | Maintenance, repair, and replacement of connectors, including hotline clamps                           | Remediation, adjustments, or installations of new equipment to improve or replace existing connector equipment, such as hotline clamps.   |
|   | Mitigation of impact<br>on customers and<br>other residents<br>affected during PSPS<br>event           | Actions taken to improve access to electricity for customers and other residents during PSPS events, such as installation and operation of local generation equipment (at the community, household, or other level).  |
| D. Asset<br>management<br>and inspections | Other corrective action  | Other maintenance, repair, or replacement of utility equipment and structures so that they function properly and safely, including remediation activities (such as insulator washing) of other electric equipment deficiencies that may increase ignition probability due to potential equipment failure or other drivers.  |
|   | Pole loading infrastructure hardening and replacement program based on pole loading assessment program | Actions taken to remediate, adjust, or install replacement equipment for poles that the utility has identified as failing to meet safety factor requirements in accordance with GO 95 or additional utility standards in the utility's pole loading assessment program.   |
|   | Transformers<br>maintenance and<br>replacement   | Remediation, adjustments, or installations of new equipment to improve or replace existing transformer equipment.   |
|   | Transmission tower maintenance and replacement   | Remediation, adjustments, or installations of new equipment to improve or replace existing transmission towers (e.g., structures such as lattice steel towers or tubular steel poles that support lines at or above 65kV).  |
|   | Undergrounding of electric lines and/or equipment  | Actions taken to convert overhead electric lines and/or equipment to underground electric lines and/or equipment (i.e., located underground and in accordance with GO 128).   |

| Category | Initiative activity     | Definition  |
|----------|-------------------------|---|
|          | Updates to grid         | Changes in the plan, installation, construction, removal,     |
|          | topology to minimize    | and/or undergrounding to minimize the risk of ignition due    |
|          | risk of ignition in     | to the design, location, or configuration of utility electric |
|          | HFTDs                   | equipment in HFTDs.   |
|          | Detailed inspections of | In accordance with GO 165, careful visual inspections of      |
|          | distribution electric   | overhead electric distribution lines and equipment where      |
|          | lines and equipment     | individual pieces of equipment and structures are carefully   |
|          |                         | examined, visually and through use of routine diagnostic      |
|          |                         | test, as appropriate, and (if practical and if useful         |
|          |                         | information can be so gathered) opened, and the condition     |
|          |                         | of each rated and recorded.                                   |
|          | Detailed inspections of | Careful visual inspections of overhead electric transmission  |
|          | transmission electric   | lines and equipment where individual pieces of equipment      |
|          | lines and equipment     | and structures are carefully examined, visually and through   |
|          |                         | use of routine diagnostic test, as appropriate, and (if       |
|          |                         | practical and if useful information can be so gathered)       |
|          |                         | opened, and the condition of each rated and recorded.         |
|          | Improvement of          | Identifying and addressing deficiencies in inspections        |
|          | inspections             | protocols and implementation by improving training and        |
|          |                         | the evaluation of inspectors.                                 |
|          | Infrared inspections of | Inspections of overhead electric distribution lines,          |
|          | distribution electric   | equipment, and right-of-way using infrared (heat-sensing)     |
|          | lines and equipment     | technology and cameras that can identify "hot spots", or      |
|          |                         | conditions that indicate deterioration or potential           |
|          |                         | equipment failures, of electrical equipment.                  |
|          | Infrared inspections of | Inspections of overhead electric transmission lines,          |
|          | transmission electric   | equipment, and right-of-way using infrared (heat-sensing)     |
|          | lines and equipment     | technology and cameras that can identify "hot spots", or      |
|          |                         | conditions that indicate deterioration or potential           |
|          |                         | equipment failures, of electrical equipment.                  |
|          | Intrusive pole          | In accordance with GO 165, intrusive inspections involve      |
|          | inspections             | movement of soil, taking samples for analysis, and/or         |
|          |                         | using more sophisticated diagnostic tools beyond visual       |
|          |                         | inspections or instrument reading.                            |
|          | LiDAR inspections of    | Inspections of overhead electric distribution lines,          |
|          | distribution electric   | equipment, and right-of-way using LiDAR (Light Detection      |
|          | lines and               | and Ranging, a remote sensing method that uses light in       |
|          | equipment               | the form of a pulsed laser to measure variable distances).    |
|          | LiDAR inspections of    | Inspections of overhead electric transmission lines,          |
|          | transmission electric   | equipment, and right-of-way using LiDAR (Light Detection      |
|          | lines and equipment     | and Ranging, a remote sensing method that uses light in       |
|          |                         | the form of a pulsed laser to measure variable distances).    |

| Category | Initiative activity    | Definition  |
|----------|------------------------|---|
|          | Other discretionary    | Inspections of overhead electric distribution lines,        |
|          | inspection of          | equipment, and right-of-way that exceed or otherwise go     |
|          | distribution electric  | beyond those mandated by rules and regulations, including   |
|          | lines and equipment,   | GO 165, in terms of frequency, inspection checklist         |
|          | beyond inspections     | requirements or detail, analysis of and response to         |
|          | mandated by rules      | problems identified, or other aspects of inspection or      |
|          | and regulations        | records kept.   |
|          | Other discretionary    | Inspections of overhead electric transmission lines,        |
|          | inspection             | equipment, and right-of-way that exceed or otherwise go     |
|          | of transmission        | beyond those mandated by rules and regulations, including   |
|          | electric lines and     | GO 165, in terms of frequency, inspection checklist         |
|          | equipment, beyond      | requirements or detail, analysis of and response to         |
|          | inspections mandated   | problems identified, or other aspects of inspection or      |
|          | by rules and           | records kept.   |
|          | regulations            |   |
|          | Patrol inspections of  | In accordance with GO 165, simple visual inspections of     |
|          | distribution electric  | overhead electric distribution lines and equipment that is  |
|          | lines and equipment    | designed to identify obvious structural problems and        |
|          | , ,                    | hazards. Patrol inspections may be carried out in the       |
|          |                        | course of other company business.                           |
|          | Patrol inspections of  | Simple visual inspections of overhead electric transmission |
|          | transmission electric  | lines and equipment that is designed to identify obvious    |
|          | lines and equipment    | structural problems and hazards. Patrol inspections may be  |
|          |                        | carried out in the course of other company business.        |
|          | Pole loading           | Calculations to determine whether a pole meets pole         |
|          | assessment program     | loading safety factor requirements of GO 95, including      |
|          | to determine safety    | planning and information collection needed to support said  |
|          | factor                 | calculations. Calculations shall consider many factors      |
|          |                        | including the size, location, and type of pole; types of    |
|          |                        | attachments; length of conductors attached; and number      |
|          |                        | and design of supporting guys, per D.15-11-021.             |
|          | Quality assurance /    | Establishment and function of audit process to manage       |
|          | quality control of     | and confirm work completed by employees or                  |
|          | inspections            | subcontractors, including packaging QA/QC information       |
|          |                        | for input to decisionmaking and related integrated          |
|          |                        | workforce management processes.                             |
|          | Substation inspections | In accordance with GO 175, inspection of substations        |
|          |                        | performed by qualified persons and according to the         |
|          |                        | frequency established by the utility, including record-     |
|          |                        | keeping.  |
|          | Additional efforts to  | Plan and execution of strategy to mitigate negative         |
|          | manage community       | impacts from utility vegetation management to local         |
|          | manage community       | impacts from utility vegetation management to local         |

| Category      | Initiative activity     | Definition  |
|---------------|-------------------------|---|
| E. Vegetation | and environmental       | communities and the environment, such as coordination       |
| management    | impacts                 | with communities to plan and execute vegetation             |
| and           |                         | management work or promotion of fire-resistant planting     |
| inspections   |                         | practices   |
|               | Detailed inspections of | Careful visual inspections of vegetation around the right-  |
|               | vegetation around       | of-way, where individual trees are carefully examined,      |
|               | distribution electric   | visually, and the condition of each rated and recorded.     |
|               | lines and equipment     |   |
|               | Detailed inspections of | Careful visual inspections of vegetation around the right-  |
|               | vegetation around       | of-way, where individual trees are carefully examined,      |
|               | transmission electric   | visually, and the condition of each rated and recorded.     |
|               | lines and equipment     |   |
|               | Emergency response      | Plan and execution of vegetation management activities,     |
|               | vegetation              | such as trimming or removal, executed based upon and in     |
|               | management due to       | advance of forecast weather conditions that indicate high   |
|               | red flag warning or     | fire threat in terms of ignition probability and wildfire   |
|               | other urgent            | consequence.  |
|               | conditions              |   |
|               | Fuel management and     | Plan and execution of fuel management activities that       |
|               | reduction of "slash"    | reduce the availability of fuel in proximity to potential   |
|               | from vegetation         | sources of ignition, including both reduction or adjustment |
|               | management              | of live fuel (in terms of species or otherwise) and of dead |
|               | activities              | fuel, including "slash" from vegetation management          |
|               |                         | activities that produce vegetation material such as branch  |
|               |                         | trimmings and felled trees.                                 |
|               | Improvement of          | Identifying and addressing deficiencies in inspections      |
|               | inspections             | protocols and implementation by improving training and      |
|               |                         | the evaluation of inspectors.                               |
|               | LiDAR inspections of    | Inspections of right-of-way using LiDAR (Light Detection    |
|               | vegetation around       | and Ranging, a remote sensing method that uses light in     |
|               | distribution electric   | the form of a pulsed laser to measure variable distances).  |
|               | lines and equipment     |   |
|               | LiDAR inspections of    | Inspections of right-of-way using LiDAR (Light Detection    |
|               | vegetation around       | and Ranging, a remote sensing method that uses light in     |
|               | transmission electric   | the form of a pulsed laser to measure variable distances).  |
|               | lines and equipment     |   |
|               | Other discretionary     | Inspections of rights-of-way and adjacent vegetation that   |
|               | inspections of          | may be hazardous, which exceeds or otherwise go beyond      |
|               | vegetation around       | those mandated by rules and regulations, in terms of        |
|               | distribution electric   | frequency, inspection checklist requirements or detail,     |
|               | lines and equipment     | analysis of and response to problems identified, or other   |
|               |                         | aspects of inspection or records kept.                      |
|               |                         | uspects of inspection of records kept.                      |

| Category | Initiative activity      | Definition  |
|----------|--------------------------|---|
|          | Other discretionary      | Inspections of rights-of-way and adjacent vegetation that     |
|          | inspections of           | may be hazardous, which exceeds or otherwise go beyond        |
|          | vegetation around        | those mandated by rules and regulations, in terms of          |
|          | transmission electric    | frequency, inspection checklist requirements or detail,       |
|          | lines and equipment      | analysis of and response to problems identified, or other     |
|          |                          | aspects of inspection or records kept.                        |
|          | Patrol inspections of    | Visual inspections of vegetation along rights-of-way that is  |
|          | vegetation around        | designed to identify obvious hazards. Patrol inspections      |
|          | distribution electric    | may be carried out in the course of other company             |
|          | lines and equipment      | business.   |
|          | Patrol inspections of    | Visual inspections of vegetation along rights-of-way that is  |
|          | vegetation around        | designed to identify obvious hazards. Patrol inspections      |
|          | transmission electric    | may be carried out in the course of other company             |
|          | lines and equipment      | business.   |
|          | Quality assurance /      | Establishment and function of audit process to manage         |
|          | quality control of       | and confirm work completed by employees or                    |
|          | vegetation inspections   | subcontractors, including packaging QA/QC information         |
|          |                          | for input to decision making and related integrated           |
|          |                          | workforce management processes.                               |
|          | Recruiting and           | Programs to ensure that the utility is able to identify and   |
|          | training of vegetation   | hire qualified vegetation management personnel and to         |
|          | management               | ensure that both full-time employees and contractors          |
|          | personnel                | tasked with vegetation management responsibilities are        |
|          |                          | adequately trained to perform vegetation management           |
|          |                          | work, according to the utility's wildfire mitigation plan, in |
|          |                          | addition to rules and regulations for safety.                 |
|          | Remediation of at-risk   | Actions taken to reduce the ignition probability and          |
|          | species                  | wildfire consequence attributable to at-risk vegetation       |
|          |                          | species, such as trimming, removal, and replacement.          |
|          | Removal and              | Actions taken to remove or otherwise remediate trees that     |
|          | remediation of trees     | could potentially strike electrical equipment, if adverse     |
|          | with strike potential to | events such as failure at the ground-level of the tree or     |
|          | electric lines and       | branch breakout within the canopy of the tree, occur.         |
|          | equipment                |   |
|          | Substation inspection    | Inspection of vegetation surrounding substations,             |
|          |                          | performed by qualified persons and according to the           |
|          |                          | frequency established by the utility, including record-       |
|          |                          | keeping.  |
|          | Substation vegetation    | Based on location and risk to substation equipment only,      |
|          | management               | actions taken to reduce the ignition probability and wildfire |
|          |                          | consequence attributable to contact from vegetation to        |
|          |                          | substation equipment.   |
|          | ı                        | 270   |

| Category                         | Initiative activity  | Definition   |
|----------------------------------|--|--|
|                                  | Vegetation inventory<br>system   | Inputs, operation, and support for centralized inventory of vegetation clearances updated based upon inspection results, including (1) inventory of species, (2) forecasting of growth, (3) forecasting of when growth threatens minimum right-of-way clearances ("grow-in" risk) or creates fall-in/fly-in risk.              |
|                                  | Vegetation management to achieve clearances around electric lines and equipment  | Actions taken to ensure that vegetation does not encroach upon the minimum clearances set forth in Table 1 of GO 95, measured between line conductors and vegetation, such as trimming adjacent or overhanging tree limbs.   |
| F. Grid operations and protocols | Automatic recloser operations  | Designing and executing protocols to deactivate automatic reclosers based on local conditions for ignition probability and wildfire consequence.   |
|                                  | Crew-accompanying ignition prevention and suppression resources and services     | Those firefighting staff and equipment (such as fire suppression engines and trailers, firefighting hose, valves, and water) that are deployed with construction crews and other electric workers to provide site-specific fire prevention and ignition mitigation during on-site work   |
|                                  | Personnel work procedures and training in conditions of elevated fire risk       | Work activity guidelines that designate what type of work can be performed during operating conditions of different levels of wildfire risk. Training for personnel on these guidelines and the procedures they prescribe, from normal operating procedures to increased mitigation measures to constraints on work performed. |
|                                  | Protocols for PSPS reenergization  | Designing and executing procedures that accelerate the restoration of electric service in areas that were deenergized, while maintaining safety and reliability standards.   |
|                                  | PSPS events and<br>mitigation of PSPS<br>impacts                                 | Designing, executing, and improving upon protocols to conduct PSPS events, including development of advanced methodologies to determine when to use PSPS, and to mitigate the impact of PSPS events on affected customers and local residents.   |
|                                  | Stationed and on-call ignition prevention and suppression resources and services | Firefighting staff and equipment (such as fire suppression engines and trailers, firefighting hose, valves, firefighting foam, chemical extinguishing agent, and water) stationed at utility facilities and/or standing by to respond to calls for fire suppression assistance.  |
| G. Data<br>governance            | Centralized repository for data  | Designing, maintaining, hosting, and upgrading a platform that supports storage, processing, and utilization of all  |

| Category     | Initiative activity     | Definition   |
|--------------|-------------------------|--|
|              |                         | utility proprietary data and data compiled by the utility      |
|              |                         | from other sources.  |
|              | Collaborative research  | Developing and executing research work on utility ignition     |
|              | on utility ignition     | and/or wildfire topics in collaboration with other non-        |
|              | and/or wildfire         | utility partners, such as academic institutions and research   |
|              |                         | groups, to include data-sharing and funding as applicable.     |
|              | Documentation and       | Design and execution of processes to document and              |
|              | disclosure of wildfire- | disclose wildfire-related data and algorithms to accord        |
|              | related data and        | with rules and regulations, including use of scenarios for     |
|              | algorithms              | forecasting and stress testing.                                |
|              |                         | Tools and procedures to monitor, record, and conduct           |
|              | ing and analysis of     | analysis of data on near miss events.                          |
|              | near miss data          |  |
| H. Resource  | Allocation              | Development of prioritization methodology for human and        |
| allocation   | methodology             | financial resources, including application of said             |
| methodology  | development and         | methodology to utility decision-making.                        |
|              | application             |  |
|              | Risk reduction          | Development of modelling capabilities for different risk       |
|              | scenario development    | reduction scenarios based on wildfire mitigation initiative    |
|              | and analysis            | implementation; analysis and application to utility decision   |
|              |                         | making.  |
|              | Risk spend efficiency   | Tools, procedures, and expertise to support analysis of        |
|              | analysis                | wildfire mitigation initiative risk-spend efficiency, in terms |
|              |                         | of MAVF and/ or MARS methodologies.                            |
| I. Emergency | Adequate and trained    | Actions taken to identify, hire, retain, and train qualified   |
| planning and | workforce for service   | workforce to conduct service restoration in response to        |
| preparedness | restoration             | emergencies, including short-term contracting strategy         |
|              |                         | and implementation.  |
|              | Community outreach,     | Actions to identify and contact key community                  |
|              | public awareness, and   | stakeholders; increase public awareness of emergency           |
|              | communications          | planning and preparedness information; and design,             |
|              | efforts                 | translate, distribute, and evaluate effectiveness of           |
|              |                         | communications taken before, during, and after a wildfire,     |
|              |                         | including Access and Functional Needs populations and          |
|              |                         | Limited English Proficiency populations in particular.         |
|              | Customer support in     | Resources dedicated to customer support during                 |
|              | emergencies             | emergencies, such as website pages and other digital           |
|              |                         | resources, dedicated phone lines, etc.                         |
|              | Disaster and            | Development of plan to deploy resources according to           |
|              | emergency               | prioritization methodology for disaster and emergency          |
|              | preparedness plan       | preparedness of utility and within utility service territory   |
|              |                         | (such as considerations for critical facilities and            |

| Category       | Initiative activity     | Definition   |
|----------------|-------------------------|--|
|                |                         | infrastructure), including strategy for collaboration with   |
|                |                         | Public Safety Partners and communities.                      |
|                | Preparedness and        | Development of plans to prepare the utility to restore       |
|                | planning for service    | service after emergencies, such as developing employee       |
|                | restoration             | and staff trainings, and to conduct inspections and          |
|                |                         | remediation necessary to re-energize lines and restore       |
|                |                         | service to customers.  |
|                | Protocols in place to   | Tools and procedures to monitor effectiveness of strategy    |
|                | learn from wildfire     | and actions taken to prepare for emergencies and of          |
|                | events                  | strategy and actions taken during and after emergencies,     |
|                |                         | including based on an accounting of the outcomes of          |
|                |                         | wildfire events.   |
| J. Stakeholder | Community               | Strategy and actions taken to identify and contact key       |
| cooperation    | engagement              | community stakeholders; increase public awareness and        |
| and community  |                         | support of utility wildfire mitigation activity; and design, |
| engagement     |                         | translate, distribute, and evaluate effectiveness of related |
|                |                         | communications. Includes specific strategies and actions     |
|                |                         | taken to address concerns and serve needs of Access and      |
|                |                         | Functional Needs populations and Limited English             |
|                |                         | Proficiency populations in particular.                       |
|                | Cooperation and best    | Strategy and actions taken to engage with agencies           |
|                | practice sharing with   | outside of California to exchange best practices both for    |
|                | agencies outside CA     | utility wildfire mitigation and for stakeholder cooperation  |
|                |                         | to mitigate and respond to wildfires.                        |
|                | Cooperation with        | Coordination with CAL FIRE, federal fire authorities, county |
|                | suppression agencies    | fire authorities, and local fire authorities to support      |
|                |                         | planning and operations, including support of aerial and     |
|                |                         | ground firefighting in real-time, including information-     |
|                |                         | sharing, dispatch of resources, and dedicated staff.         |
|                | Forest service and fuel | Strategy and actions taken to engage with local, state, and  |
|                | reduction cooperation   | federal entities responsible for or participating in forest  |
|                | and joint roadmap       | management and fuel reduction activities; and design         |
|                |                         | utility cooperation strategy and joint stakeholder roadmap   |
|                |                         | (plan for coordinating stakeholder efforts for forest        |
|                |                         | management and fuel reduction activities).                   |

# 9.2 CITATIONS FOR RELEVANT STATUTES, COMMISSION DIRECTIVES, PROCEEDINGS AND ORDERS

Throughout the WMP, cite relevant state and federal statutes, Commission directives, orders, and proceedings. Place the title or tracking number of the statute in parentheses next to comment, or in the appropriate column if noted in a table. Provide in this section a brief description or summary of the relevant portion of the statute. Track citations as end-notes and order (1, 2, 3...) across sections (e.g., if section 1 has 4 citations, section 2 begins numbering at 5).

Table SCE 9-1
Citations For Relevant Statutes, Commission Directives, Proceedings and Orders

| WMP Section / Category  4.1 – Lessons Learned and Risk Trends                            | State and Federal Statutes, Commission Directives, Orders and Proceedings 1. A.19-08-013 | Description  1. SCE's General Rate Case – covered conductors   |  |
|--|--|--|--|
| 4.2 - Understanding Major Trends Impacting Ignition Probability And Wildfire Consequence | 2. D.17-12-024 3. CPUC GO 95, Rule 35, App. E; 165; 166 & Rule 11 4. D.20-12-030         | <ol> <li>SCE's General Rate Case – covered conductors</li> <li>Decision in Rulemaking 15-05-006 adopting regulations to enhance fire safety in the HFTD. Modified in D.20-12-030 to allow SCE to modify boundaries of HFTD within and near its service territory.</li> <li>GO 95:         <ul> <li>Rule 18: Reporting and resolution of safety hazards discovered by utilities</li> <li>Rule 31.1: known local condition monitoring by utilit Rule 35: Radial clearance of bare line conductors from tree branches or foliage;</li></ul></li></ol> |  |

| WMP Section / Category  | State and Federal Statutes, Commission Directives, Orders and Proceedings               | Description   |
|---|---|---|
|   |   | 4. Decision modifying HFTD maps.  |
| 4.4.1 –<br>Research<br>proposals                                    | <ul><li>5. CPUC GO 95,</li><li>Rule 35,</li><li>Appendix E</li><li>6. SB 1339</li></ul> | 5. Recommended minimum clearances that should be established, at time of trimming, between the vegetation and the energized conductors and associated live parts where practicable  |
|   |   | 6. Definition of microgrid & facilitation of the commercialization of microgrids for distribution customers of large electrical corporations, Pub. Util. Code §§8370 – 8372.  |
| 4.5.2 –   | 7. Government   | 7. Sub. (b), definition of AFN population   |
| Calculations of key metrics   | Code § 8593.3<br>8. Rulemaking  | 8. D.19-05-042: vulnerable populations defined and identified   |
|   | 18-12-005   | 9. Definition of "highly rural"   |
|   | 9. 38 CFR 17.701<br>10. CPUC GO 165   | 10. Definition of "rural" & "urban"   |
| 5.4 – Planning<br>for Workforce<br>and Other<br>Limited             | 11. 14 CFR 91, 107<br>& 135<br>12. CPUC GO 95   | 11. Federal regulations pertaining to general operating and flight rules, small unmanned aircraft, air carrier and operator certifications  |
| Resources   |   | 12. Requirements for overhead line design, construction, and maintenance.   |
| 6.5 – Mapping<br>Recent,<br>Modified, and<br>Baseline<br>Conditions | 13. Resolution<br>WSD-002   | 13. Class B deficiency Guidance-10 – submission of geodatabase mapping recent, modelled, and baseline conditions  |
| 7.3.3 – Grid<br>Design &<br>System<br>Hardening                     | 14. A.19-08-013<br>15. AB 1054<br>16. CPUC GO 165<br>17. Rulemaking<br>19-09-009        | 14. SCE's General Rate Case 15. Referring to PUC section 8389 requirement to submit a tier 1 advice letter on a quarterly basis that, among other things, details the implementation of both its approved wildfire mitigation plan 16. Requirements for distribution facilities inspections 17. Microgrid and resiliency strategies for areas that are prone to outages |

|               | State and Federal  |  |
|---------------|--------------------|--|
|               | Statutes,          |  |
| WMP Section   | Commission         | Description  |
| / Category    | Directives, Orders | Description  |
| , category    | and Proceedings    |  |
| 7.3.4 – Asset | 18. CPUC GO 95     | 18. Rule 44.2 - Overhead electrical construction guidance          |
| Management    | 19. CPUC GO 165    | 19. Overhead Detailed Inspection and ground inspection             |
| & Inspections | 20. NERC, WECC     | 20. NERC/WECC rule FAC-501-WECC-2 provides the minimum             |
|               | and CAISO          | requirements for transmission maintenance and inspections.         |
|               | rules and          | CAISO Transmission Control Agreement, appendix C provides          |
|               | regulations        | maintenance standards.   |
|               | 21. CPCU GO 95,    | 21. Requirements for reporting and resolution of safety            |
|               | Rule 18            | hazards discovered by utilities.                                   |
|               |                    |  |
|               |                    |  |
| 7.3.5 –       | 22. CPUC General   | 22. Recommended minimum clearances that should be                  |
| Vegetation    | Order 95, Rule     | established, at time of trimming, between the vegetation and       |
| Management    | 35 Appendix E      | the energized conductors and associated live parts where           |
| and           | 23. Cal. Pub. Res. | practicable.   |
| Inspections   | Code § 4291        | 23. PRC 4291: maintenance of distance clearance from high          |
|               | 24. Cal. Pub. Res. | voltage facilities.  |
|               | Code § 4292        | 24. PRC 4292: requirement for firebreak clearance from pole        |
|               | 25. Cal. Pub. Res. | or tower.  |
|               | Code § 4293        | 25. PRC 4923: clearance maintenance of distances between           |
|               | 26. CPUC GO 174    | vegetation and conductors.   |
|               | 27. D.17-12-024    | 26. GO 174: inspection program for equipment inside                |
|               |                    | substations.   |
|               |                    | 27. Decision in Rulemaking 15-05-006 providing guidance re         |
|               |                    | line clearances across transmission and distribution facilities in |
|               |                    | HFTD.  |
| 7.3.6 – Grid  | 28. SB 167         | 28. Cal. Pub. Util. Code § 8386: Authorizes deployment of          |
| Operations &  |                    | backup electrical resources or financial to customers.             |
| Protocols     |                    |  |
| 7.3.9 –       | 29. D.20-05-051    | 29. Decision in Rulemaking 18-12-005 Risk to be mitigated /        |
| Emergency     | 30. D.20-03-004    | problem to be addressed Phase 2 Guidelines for PSPS; and           |
| Planning and  |                    | directing IOUs to include specific actions in WMP to reduce        |
| Preparedness  |                    | scale, scope, impact of PSPS events.                               |
|               |                    | 30. Decision on community awareness and public outreach            |
|               |                    | before, during and after a wildfire, and explaining next steps     |
|               |                    | for other phase 2 issues   |
| 7.3.10 –      | 31. D.20-05-051    | 31. D.20-05-051, OP 1-5: IOUs to lead PSPS Working Groups          |
| Stakeholder   |                    | that convene at least quarterly to help better inform the          |
| Cooperation   |                    | electric IOUs regarding how to plan and execute de-                |

| WMP Section / Category | State and Federal Statutes, Commission Directives, Orders and Proceedings | Description  |  |
|------------------------|---|--|--|
| and                    |   | energization protocols and (2) coordinate service area-wide      |  |
| Community              |   | Advisory Boards to provide valuable input into a utility's       |  |
| Engagement             |   | planning for de-energization events                              |  |
| 8.4.2 -                | 32. D.19-05-042   | 32. Decision in Rulemaking 18-12-005 defining AFN (Access        |  |
| Vulnerable             | 33. D.20-03-004   | and Functional Need) Population                                  |  |
| Communities            |   | 33. Decision in Rulemaking 18-10-007 requiring IOUs to           |  |
|                        |   | conduct community awareness and public outreach before,          |  |
|                        |   | during, and after a wildfire in any language that is "prevalent" |  |
|                        |   | in its service territory or portions thereof.                    |  |
| 8.4.4 -                | 34. D.20-03-004   | 34. Decision in Rulemaking 18-10-007 increasing the number       |  |
| Community              |   | of prevalent languages.  |  |
| Outreach for PSPS      |   |  |  |

# 9.3 WMP ACTIVITY MAP

The table below provides a mapping that documents the movement of activities included in the 2020-2022 WMP and their disposition in the 2021 WMP Update.

Table SCE 9-2
Map of 2020 WMP Activities in 2021 WMP Update

|        | 2020 WMP Acti   | 2021 WMP Designation                |   |
|--------|---|-------------------------------------|---|
| WMP ID | 2020 WMP Activity                                     | Category                            | Notes   |
| RA-1   | Expansion of Risk                                     | Risk Assessment and                 | Not an activity in 2021 WMP;  |
|        | Analysis  | Mapping                             | implementation complete in 2020   |
| SA-1   | Weather Stations                                      | Situational Awareness               | Remains an activity in 2021 WMP Update  |
| SA-2   | Fire Potential Index (FPI)<br>Phase II                | Situational Awareness               | Remains an activity in 2021 WMP Update;<br>Renamed "Fire Potential Index (FPI)"                               |
| SA-3   | HPCC Weather Modeling<br>System                       | Situational Awareness               | Remains an activity in 2021 WMP Update;<br>Renamed "Weather and Fuels Modeling<br>System"                     |
| SA-4   | Asset Reliability & Risk<br>Analytics Capability      | Situational Awareness               | Remains an activity in 2021 WMP Update;<br>Renamed "Fire Spread Modeling"                                     |
| SA-5   | Fuel Sampling Program                                 | Situational Awareness               | Remains an activity in 2021 WMP Update  |
| SA-6   | Surface and Canopy Fuels Mapping                      | Situational Awareness               | Not a standalone activity in 2021 WMP; discussed as a part of SA-4  |
| SA-7   | Remote Sensing /<br>Satellite Fuel Moisture           | Situational Awareness               | Remains an activity in 2021 WMP Update  |
| SA-8   | Fire Science<br>Enhancements                          | Situational Awareness               | Remains an activity in 2021 WMP Update  |
| AT-7   | Early Fault Detection (EFD) Evaluation                | Situational Awareness               | Not an activity in 2021 WMP; discussed in Section 7.1.D   |
| SH-1   | Covered Conductor                                     | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update  |
| SH-2   | Undergrounding Overhead Conductor                     | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update  |
| SH-3   | WCCP Fire Resistant<br>Poles                          | Grid Design and System<br>Hardening | Not a standalone activity in 2021 WMP; discussed as a part of SH-1 Covered Conductor                          |
| SH-4   | Branch Line Protection<br>Strategy                    | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update  |
| SH-5   | Installation of System Automation Equipment – RAR/RCS | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update  |
| SH-6   | Circuit Breaker Relay<br>Hardware for FC              | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update  |
| SH-7   | PSPS-Driven Grid<br>Hardening Work                    | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update;<br>Renamed Circuit Evaluation for PSPS-<br>Driven Grid Hardening Work |

|         | 2020 WMP Acti  | 2021 WMP Designation                |  |
|---------|--|-------------------------------------|--|
| WMP ID  | 2020 WMP Activity  | Category                            | Notes  |
| SH-8    | Transmission Open Phase Detection  | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update                               |
| SH-9    | Transmission Overhead<br>Standards (TOH) Review  | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; evaluation complete in 2020             |
| AT-1    | Alternative Technology Pilots – Meter Alarming for Down Energized Conductor (MADEC)                              | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; discussed in Section 7.1.D              |
| SH-10   | Tree Attachment Remediation  | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update                               |
| SH-11   | Legacy Facilities  | Grid Design and System<br>Hardening | Remains an activity in 2021 WMP Update                               |
| SH-12.1 | Remediations –<br>Distribution   | Grid Design and System<br>Hardening | Not a standalone activity in 2021 WMP; discussed as a part of IN-1.1 |
| SH-12.2 | Remediations –<br>Transmission   | Grid Design and System<br>Hardening | Not a standalone activity in 2021 WMP; discussed as a part ofIN-1.2  |
| SH-12.3 | Remediations –<br>Generation   | Grid Design and System<br>Hardening | Not a standalone activity in 2021 WMP; discussed as a part ofIN-5    |
| IN-1.1  | Distribution High Fire<br>Risk Informed<br>Inspections in HFRA   | Asset Management and Inspections    | Remains an activity in 2021 WMP Update                               |
| IN-1.2  | Transmission High Fire<br>Risk Informed<br>Inspections in HFRA   | Asset Management and Inspections    | Remains an activity in 2021 WMP Update                               |
| IN-2    | Quality Oversight /<br>Quality Control   | Asset Management and Inspections    | Not an activity in 2021 WMP; operationalized                         |
| IN-3    | Infrared Inspection of energized overhead distribution facilities and equipment                                  | Asset Management and Inspections    | Remains an activity in 2021 WMP Update                               |
| IN-4    | Infrared Inspection, Corona Scanning, and HD imagery of energized overhead Transmission facilities and equipment | Asset Management and Inspections    | Remains an activity in 2021 WMP Update                               |
| IN-5    | Generation High Fire Risk<br>Informed Inspections in<br>HFRA   | Asset Management and Inspections    | Remains an activity in 2021 WMP Update                               |
| IN-6.1  | Aerial Inspections –<br>Distribution   | Asset Management and Inspections    | Not a standalone activity in 2021 WMP; discussed as a part of IN-1.1 |
| IN-6.2  | Aerial Inspections –<br>Transmission   | Asset Management and Inspections    | Not a standalone activity in 2021 WMP; discussed as a part of IN-1.2 |

|                      | 2020 WMP Act                  | 2021 WMP Designation          |  |
|----------------------|-------------------------------|-------------------------------|--|
| WMP ID               | 2020 WMP Activity             | Category                      | Notes  |
| IN-7                 | Failure Modes and             | Asset Management and          | Not an activity in 2021 WMP; evaluation              |
|                      | Effects Analysis (FMEA)       | Inspections                   | complete in 2020                                     |
| VM-1                 | Hazard Tree                   | Vegetation Management         | Remains an activity in 2021 WMP Update               |
|                      | Management Program            |                               |  |
| VM-2                 | Expanded Pole Brushing        | Vegetation Management         | Remains an activity in 2021 WMP Update               |
| VM-3                 | Expanded Clearances for       | Vegetation Management         | Remains an activity in 2021 WMP Update               |
|                      | Legacy Facilities             |                               |  |
| VM-4                 | Drought Relief Initiative     | Vegetation Management         | Remains an activity in 2021 WMP Update;              |
|                      |                               |                               | renamed "Dead and Dying Tree Removal"                |
| VM-5                 | Quality Control               | Vegetation Management         | Not an activity in 2021 WMP;                         |
|                      |                               |                               | operationalized                                      |
| PSPS-1.1             | De-Energization               | Grid Operations and           | Not an activity in 2021 WMP, discussed in            |
| DCDC 4.3             | Notifications                 | Protocols                     | Chapter 8  |
| PSPS-1.2             | De-Energization Notifications | Grid Operations and Protocols | Not an activity in 2021 WMP, discussed in            |
| PSPS-1.3             | De-Energization               | Grid Operations and           | Chapter 8  Not an activity in 2021 WMP, discussed in |
| P3P3-1.3             | Notifications                 | Protocols                     | Chapter 8  |
| PSPS-1.4             | De-Energization               | Grid Operations and           | Not an activity in 2021 WMP; work                    |
| F3F3-1. <del>4</del> | Notifications                 | Protocols                     | complete in 2020                                     |
| PSPS-2               | Community Resource            | Grid Operations and           | Remains an activity in 2021 WMP Update;              |
|                      | Centers                       | Protocols                     | renamed "Customer Care Programs"                     |
| PSPS-3               | Customer Resiliency           | Grid Operations and           | Not a standalone activity in 2021 WMP;               |
|                      | Equipment Incentives          | Protocols                     | discussed as a part of PSPS-2                        |
| PSPS-4               | Critical Care Battery         | Grid Operations and           | Not a standalone activity in 2021 WMP;               |
|                      | Backup                        | Protocols                     | discussed as a part of PSPS-2                        |
| PSPS-5               | MICOP Partnership             | Grid Operations and           | Not a standalone activity in 2021 WMP;               |
|                      |                               | Protocols                     | discussed in Stakeholder Cooperation and             |
|                      |                               |                               | Community Engagement Section 7.3.10                  |
| PSPS-6               | Independent Living            | Grid Operations and           | Not a standalone activity in 2021 WMP;               |
|                      | Centers Partnership           | Protocols                     | discussed in Stakeholder Cooperation and             |
|                      |                               |                               | Community Engagement Section 7.3.10                  |
| PSPS-7               | Community Outreach            | Grid Operations and           | Not a standalone activity in 2021 WMP,               |
| DCDC C               | NA:                           | Protocols                     | CCVs discussed as a part of PSPS-2                   |
| PSPS-8               | Microgrid Assessment          | Grid Operations and           | Remains an activity in 2021 WMP Update;              |
|                      |                               | Protocols                     | Activity renamed SH-12 and included in Section 7.3.3 |
| OP-1                 | Annual SOB 322 Review         | Grid Operations and           |  |
| OP-1                 | Allitual SUD SZZ KEVIEW       | Grid Operations and Protocols | Not an activity in 2021 WMP; operationalized         |
| OP-2                 | Wildfire Infrastructure       | Emergency Preparedness        | Not an activity in 2021 WMP; work                    |
| Or-Z                 | Protection Team               | and Planning                  | complete in 2020                                     |
|                      |                               | and Hamming                   | complete in 2020                                     |
|                      | Additional Staffing           |                               |  |

| 2020 WMP Activities |  | 2021 WMP Designation                |   |
|---------------------|--|-------------------------------------|---|
| WMP ID              | 2020 WMP Activity  | Category                            | Notes   |
| OP-3                | Unmanned Aerial Systems (UAS) Operations Training  | Emergency Preparedness and Planning | Not a standalone activity in 2021 WMP; discussed in Stakeholder Cooperation and Community Engagement Section 7.3.10 |
| DEP-1.1             | Customer Education and<br>Engagement – Dear<br>Neighbor Letter   | Emergency Preparedness and Planning | Not a standalone activity in 2021 WMP; discussed as a part of DEP-1.3   |
| DEP-1.2             | Customer Education and<br>Engagement -<br>Community Meetings   | Emergency Preparedness and Planning | Remains an activity in 2021 WMP Update  |
| DEP-1.3             | Customer Education and<br>Engagement - Marketing<br>Campaign   | Emergency Preparedness and Planning | Remains an activity in 2021 WMP Update  |
| DEP-2               | SCE Emergency<br>Responder Training  | Emergency Preparedness and Planning | Remains an activity in 2021 WMP Update  |
| DEP-3               | IOU Customer<br>Engagement   | Emergency Preparedness and Planning | Not an activity in 2021 WMP Update; Discontinued in Off Ramp report   |
| DEP-4               | Customer Research and Education  | Emergency Preparedness and Planning | Remains an activity in 2021 WMP Update  |
| AT-2.1              | Distribution Fault Anticipation (DFA)  | Situational Awareness               | Remains an activity in 2021 WMP Update; renamed SA-9  |
| AT-2.2              | Advanced Unmanned Aerial Systems Study   | Asset Management and Inspections    | Not an activity in 2021 WMP; Complete in 2020   |
| AT-3.1              | Alternative Technology Evaluations: Rapid Earth Fault Current Limiter - Ground Fault Neutralizer (GFN)               | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; discussed in Section 7.1.D   |
| AT-3.2              | Alternative Technology Evaluations: Rapid Earth Fault Current Limiter – Resonant Grounding with Arc Suppression Coil | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; discussed in Section 7.1.D   |
| AT-3.3              | Alternative Technology Evaluations – Rapid Earth Fault Current Limiter and Resonant Grounded Transformer             | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; discussed in Section 7.1.D   |
| AT-3.4              | Alternative Technology Evaluations – Distribution Open Phase Detection   | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; discussed in Section 7.1.D   |
| AT-4                | Alternative Technology<br>Implementation –<br>Vibration Dampers  | Grid Design and System<br>Hardening | Not an activity in 2021 WMP; work complete in 2020  |

| 2020 WMP Activities |   |  | 2021 WMP Designation   |
|---------------------|---|--|--|
| WMP ID              | 2020 WMP Activity   | Category   | Notes  |
| AT-5                | Asset Defect Detection Using Machine Learning Object Detection    | Asset Management and Inspections                 | Not an activity in 2021 WMP; work complete in 2020                   |
| AT-6                | Assessment of Partial Discharge for Transmission Facilities       | Asset Management and Inspections                 | Not an activity in 2021 WMP; work complete in 2020                   |
| AT-8                | High Impedance Relay<br>Evaluations                               | Grid Design and System<br>Hardening              | Not an activity in 2021 WMP; discussed in Section 7.1.D              |
| SH-13               | C-Hooks   | Grid Design and System<br>Hardening              | Not an activity in 2020 WMP; New Activity in 2021 WMP (SH-13)        |
| SH-14               | Long Span Initiative (LSI)  | Grid Design and System<br>Hardening              | Not an activity in 2020 WMP; New Activity in 2021 WMP (SH-14)        |
| SH-15               | Vertical Switches   | Grid Design and System<br>Hardening              | Not an activity in 2020 WMP; New Activity in 2021 WMP Update (SH-14) |
| DG-1                | Wildfire Safety Data Mart<br>and Data Management<br>(WiSDM / Ezy) | Data Governance                                  | Not an activity in 2020 WMP; New Activity in 2021 WMP Update (DG-1)  |
| IN-8                | Inspection Work Management Tools                                  | Asset Management and Inspections                 | Not an activity in 2020 WMP; New Activity in 2021 WMP Update (IN-8)  |
| VM-6                | VM Work Management<br>Tool (Arbora)                               | Vegetation Management                            | Not an activity in 2020 WMP; New Activity in 2021 WMP Update (VM-6)  |
| DEP-5               | Aerial Suppression  | Stakeholder Cooperation and Community Engagement | Not an activity in 2020 WMP; New Activity in 2021 WMP Update (DEP-5) |

# 9.4 SCE EXTERNAL ENGAGEMENTS WITH AGENCIES OUTSIDE OF CALIFORNIA (1/1/2020 – 1/15/2021)

Table SCE 9-3
SCE External Engagements Outside of California

| SCE External Engagements Outside of California |   |  |
|--|---|--|
| Meeting<br>Date                                | Engagement / Forum  | Purpose  |
| 1/7/2020                                       | Edison Electric Institute (EEI) Western CEO Roundtable Meeting - Wildfires  | Provided updates on emerging technologies that could be deployed by the 2020 fire season   |
| 1/17/2020                                      | Electricity Subsector Coordinating Council (ESCC) (The CEO-led ESCC serves as the principal liaison between the federal government and the electric power industry on efforts to prepare for, and respond to, national-level disasters or threats to critical infrastructure) | The ESCC works across the sector, and with the Electricity Information Sharing and Analysis Center (E-ISAC), to develop actions and strategies that help protect the North American energy grid and prevent a spectrum of threats from disrupting electricity service. At this meeting, the US Forest Service, Bureau of Land Management and the National Park Service were key contributors. SCE's Chief Executive Officer (CEO) provided the council with leadership and guidance on wildfire related matters by sharing SCE's own successes and challenges. |
| 1/22/2020                                      | Federal Emergency Management Agency (FEMA) Greater Los Angeles Federal Executive Board Meeting  | Provided FEMA representatives with a tour of SCE's EOC and provided an overview of wildfire mitigation efforts   |
| 2/6/2020                                       | Edison Electric Institute (EEI) Subcommittee on Evolving Resiliency Needs   | Discussed customer perspectives on energy resiliency, specifically how can customers and electric companies work together to develop solutions that address evolving resiliency needs?   |
| 2/6/2020                                       | North American Electric Reliability<br>Corporation (NERC) Wildfire Risk<br>Mitigation Discussion  | Provided NERC an update on SCE's wildfire mitigation efforts.  |
| 2/18/2020                                      | Edison Electric Institute (EEI) Wildfire Technology Summit  | Moderated the "Advanced Grid Sensing and Detection Technologies" panel   |
| 2/25/2020                                      | Western Electric Institute (WEI) Managing Risk and Building Residency Webinar   | Provided an overview of its risk approach to wildfire mitigation efforts   |
| 3/3/2020                                       | California Large Energy Consumers<br>Association (CLECA) PSPS and<br>Wildfire Mitigation Update   | Although this meeting was about coordinating key energy topics with large energy consumers in California, the participants represented large national/international companies. SCE provided updates on its PSPS and wildfire mitigation efforts with the intent of helping large energy consumers prepare and become more resilient.   |

| Meeting<br>Date | Engagement / Forum  | Purpose   |
|-----------------|---|---|
| 3/10/2020       | Western Electricity Coordinating Council (WECC)   | Provided an update on SCE's PSPS activities   |
| 3/16/2020       | National & Key Accounts Update<br>Meetings  | Assembled customers with national accounts (e.g., Rite Aid, Vons, etc.) and provided them with updates on SCE's efforts in a cleaner, smarter, more reliable grid including highlighting PSPS activities.   |
| 4/6/2020        | California Manufacturers and<br>Technology Association (CMTA)<br>Spring Meeting   | Brought together manufacturers (e.g., Boeing, Schultz Steel and Lockheed Martin) and provided them with updates on SCE's efforts in a cleaner, smarter, more reliable grid including highlighting PSPS activities.  |
| 4/16/2020       | Western Electric Institute (WEI<br>Operations Conference: PSPS<br>Update  | Provided an update on SCE's PSPS activities   |
| 5/7/2020        | Electric Power Research Institute<br>(EPRI) Wildfire Risk Reduction<br>Methods Discussion                                       | Shared strategies SCE is using to reduce wildfire risk in areas such as fault reduction, enhanced situational awareness and grid hardening  |
| 5/29/2020       | American Society of Mechanical<br>Engineers (ASME) Special Report:<br>Engineering Ways to Improve<br>Electrical Grid Resilience | Provided ASME with details on what SCE is doing to improve electrical grid resilience for wildfire preparedness.  |
| 07/20/20        | Cox Communications: PSPS and Wildfire Mitigation Discussion   | Provided Cox Communication leadership with an update on SCE's PSPS and wildfire mitigation activities with the intent of helping this customer and telecommunications provider become more resilient to wildfire risks.   |
| 08/06/20        | WECC's Wildfire Webinar Series -<br>Wildfires in the West   | The first of three webinars focused on the 2020 wildfire season providing a high-level overview of the activities and preparations in the west. SCE covered following topics: PSPS, wildfire mitigation tools, customer care programs and communications, and stakeholder engagement.   |
| 08/13/20        | WECC's Wildfire Webinar Series -<br>Best Practices and Lessons<br>Learned   | The second of three webinars provided a technical exploration into wildfire preparedness and the BPS, including system hardening, technology deployment, advanced weather modeling, weather stations, predictive fire spread modeling, and high-definition camera installations. SCE provided details about its advanced tech weather modeling. |
| 08/20/20        | WECC's Wildfire Webinar Series -<br>Compliance Open Webinar   | The third webinar was on the mitigation, right-of-<br>way, and vegetation management aspects of<br>wildfire preparedness. The webinar explored<br>actions that entities may take to stay compliant and  |

| Meeting<br>Date | Engagement / Forum  | Purpose  |
|-----------------|---|--|
|                 |   | assist in the preparation and prevention of wildfires. SCE covered vegetation management.  |
| 08/27/20        | Cox Communications Follow-up Meeting  | Provided additional details about PSPS mitigation activities as a follow up from the July meeting  |
| 09/11/20        | T-Mobile/Sprint: PSPS and Wildfire Mitigation Discussion                      | Provided an update on SCE's PSPS and wildfire mitigation activities with the intent of helping this customer and telecommunications provider become more resilient to wildfire risks.  |
| 09/14/20        | AT&T: PSPS and Wildfire Mitigation Discussion                                 | Provided an update on SCE's PSPS and wildfire mitigation activities with the intent of helping this customer and telecommunications provider become more resilient to wildfire risks.  |
| 09/15/20        | Frontier Communications: PSPS and Wildfire Mitigation Discussion              | Provided an update on SCE's PSPS and wildfire mitigation activities with the intent of helping this customer and telecommunications provider become more resilient to wildfire risks.  |
| 09/17/20        | Verizon Wireless: PSPS and Wildfire Mitigation Discussion                     | Provided an update on SCE's PSPS and wildfire mitigation activities with the intent of helping this customer and telecommunications provider become more resilient to wildfire risks.  |
| 10/06/20        | Charter Communications: PSPS and Wildfire Mitigation Discussion               | Provided an update on SCE's PSPS and wildfire mitigation activities with the intent of helping this customer and telecommunications provider become more resilient to wildfire risks.  |
| 10/09/20        | Portland General Electric Meeting   | Provided an overview of SCE's WMP  |
| 10/22/20        | California Catastrophe Response<br>Council Conference                         | Provided overview of SCE's wildfire mitigation efforts, focusing on SCE's wildfire risk assessment, situational awareness capabilities and new technologies being implemented to reduce wildfire risk  |
| 11/9/20         | International Wildfire Risk Management Consortium Webinar                     | Provided an overview of SCE's PSPS triggers  |
| 11/16/20        | International Wildfire Risk Management Consortium Webinar                     | Provided an overview of SCE's risk-based inspections program   |
| 11/18/20        | International Wildfire Risk Management Consortium Webinar                     | Provided an overview of SCE's data management systems for vegetation management  |
| 11/19/20        | Electric Power Research Institute<br>(EPRI) Jodie Lane National<br>Conference | Co-hosted the virtual event with EPRI. SCE's keynote speaker provided overview of SCE's wildfire mitigation efforts. Provided in-depth sessions on public safety topics, including electrical arcing mitigation technologies, wires down and manhole restraints. |
| 11/20/20        | International Wildfire Risk Management Consortium Webinar                     | Provided an overview of SCE's Journey to Multi-<br>Attribute Value Function (MAVF) Risk Modeling   |

| Meeting<br>Date | Engagement / Forum                              | Purpose   |
|-----------------|---|---|
| 11/20/20        | Filsinger Energy Partners Site Visit            | Provided overview of SCE's wildfire mitigation efforts and a tour of one of our burn scar areas and covered conductor construction. |
| 1/12/21         | Meeting with Filsinger Energy Partners and IOUs | Provided details about SCE's plans on undergrounding  |

# 9.5 LIST OF ACRONYMS

Table SCE 9-4
List of Acronyms Used in 2021 WMP Update

| Acronym / Abbreviation | Definition   |  |  |  |
|------------------------|--|--|--|--|
| Appreviation           | After Action Report                                  |  |  |  |
| AC-DC                  | ·  |  |  |  |
|                        | Alternating Current/Direct Current                   |  |  |  |
| ACS                    | American Community Survey                            |  |  |  |
| ADS                    | Atmospheric Data Solutions                           |  |  |  |
| AFN                    | Access and Functional Need(s)                        |  |  |  |
| Al                     | Artificial Intelligence                              |  |  |  |
| AHJ                    | Authority Having Jurisdiction                        |  |  |  |
| ALJ                    | Administrative Law Judge                             |  |  |  |
| AMSE                   | Asset Management, Strategy & Execution               |  |  |  |
| AOC                    | Areas of Concern                                     |  |  |  |
| APM                    | Accident Prevention Manual                           |  |  |  |
| ASD                    | Audit Services Department                            |  |  |  |
| ASL                    | American Sign Language                               |  |  |  |
| ASME                   | American Society of Mechanical Engineers             |  |  |  |
| BVLOS                  | Beyond Visual Line of Sight                          |  |  |  |
| C&Q                    | Compliance & Quality                                 |  |  |  |
| CAISO                  | California Independent System Operator               |  |  |  |
| CARE                   | California Alternate Rates for Energy                |  |  |  |
| CAT                    | Customer Attitude Tracking                           |  |  |  |
| СВ                     | Circuit Breaker                                      |  |  |  |
| СВО                    | Community Based Organization                         |  |  |  |
| CCA                    | Community Choice Aggregators                         |  |  |  |
| ССВВ                   | Critical Care Battery Backup                         |  |  |  |
| CCV                    | Community Crew Vehicles                              |  |  |  |
| CEC                    | California Energy Commission                         |  |  |  |
| CEMA                   | Catastrophic Event Memorandum Account                |  |  |  |
| CEO                    | Chief Executive Officer                              |  |  |  |
| CFO                    | Contact Foreign Objects                              |  |  |  |
| cGIS                   | Comprehensive Geographical Information System        |  |  |  |
| CLF                    | Current-Limiting Fuses                               |  |  |  |
| CMI                    | Customer Minutes of Interruption                     |  |  |  |
| CMTA                   | California Manufacturers and Technology Association  |  |  |  |
| CPUC                   | California Public Utilities Commission or Commission |  |  |  |
| CrUC                   | Camornia rubiic Otilities Commission of Commission   |  |  |  |

| Acronym / Abbreviation | Definition  |  |  |  |
|------------------------|---|--|--|--|
| CPCN                   | Certificate of Public Convenience and Necessity     |  |  |  |
| CRC                    | Community Resource Centers                          |  |  |  |
| CREI                   | Customer Resiliency Equipment Incentive             |  |  |  |
| CUEA                   | California Utilities Emergency Association          |  |  |  |
| DER                    | Distributed Energy Resource                         |  |  |  |
| DFA                    | Distribution Fault Anticipation                     |  |  |  |
| DMS                    | Distribution Management System                      |  |  |  |
| D-OPD                  | Distribution Open Phase Detection                   |  |  |  |
| DRI                    | Drought Relief Initiative                           |  |  |  |
| DVMP                   | Distribution Vegetation Management Plan             |  |  |  |
| EEI                    | Edison Electric Institute                           |  |  |  |
| EFD                    | Early Fault Detection                               |  |  |  |
| EFF                    | Equipment and Facility Failure                      |  |  |  |
| EIA                    | U.S. Energy Information Administration              |  |  |  |
| E-ISAC                 | Electricity Information Sharing and Analysis Center |  |  |  |
| EOC                    | Emergency Operations Center                         |  |  |  |
| EOI                    | Enhanced Overhead Inspections                       |  |  |  |
| EONS                   | Emergency Outage Notification System                |  |  |  |
| EPIC                   | Electric Program Investment Charge Program          |  |  |  |
| EPRI                   | Electric Power Research Institute                   |  |  |  |
| ERM                    | Enterprise Risk Management                          |  |  |  |
| ES                     | Electric Services                                   |  |  |  |
| ESCC                   | Electricity Subsector Coordinating Council          |  |  |  |
| ESI                    | Electrical System Inspector                         |  |  |  |
| EVLOS                  | Extended Visual Line of Sight                       |  |  |  |
| FAA                    | Federal Aviation Administration                     |  |  |  |
| FBAN                   | Fire Behavior Analyst                               |  |  |  |
| FC                     | Fast Curve  |  |  |  |
| FCZ                    | Fire Climate Zone                                   |  |  |  |
| FEMA                   | Federal Emergency Management Agency                 |  |  |  |
| FERA                   | Family Electric Rate Assistance                     |  |  |  |
| FIPA                   | Fire Incident Preliminary Analysis                  |  |  |  |
| FLOC                   | Function / Location                                 |  |  |  |
| FMEA                   | Failure Modes and Effects Analysis                  |  |  |  |
| FPI                    | Fire Potential Index                                |  |  |  |
| FR                     | Fire Resistant                                      |  |  |  |
| FRP                    | Fire Resistant Pole                                 |  |  |  |

| Acronym / Abbreviation | Definition  |  |  |  |
|------------------------|---|--|--|--|
| FTE                    | Full Time Employee                                |  |  |  |
| FWT                    | Fire Weather Threat                               |  |  |  |
| FWZ                    | Fire Weather Zone                                 |  |  |  |
| GACC                   | Geographic Area Coordination Centers              |  |  |  |
| GFN                    | Ground Fault Neutralizer                          |  |  |  |
| GIS                    | Geographical Information System                   |  |  |  |
| GO                     | General Order                                     |  |  |  |
| GPS                    | Global Positioning System                         |  |  |  |
| GR                     | Grid Resiliency                                   |  |  |  |
| GRC                    | General Rate Case                                 |  |  |  |
| GSRP                   | Grid Safety and Resiliency Program                |  |  |  |
| GTI                    | Gas Technology Institute                          |  |  |  |
| HD                     | High Definition                                   |  |  |  |
| HFRA                   | High Fire Risk Areas                              |  |  |  |
| HFRI                   | High Fire Risk Informed Inspection                |  |  |  |
| HFTD                   | High Fire Threat District                         |  |  |  |
| Hi-Z                   | High Impedance Relay                              |  |  |  |
| HPCC                   | High Performance Computing Cluster                |  |  |  |
| НТМР                   | Hazard Tree Management Program                    |  |  |  |
| HWW                    | High Wind Warning                                 |  |  |  |
| IBEW                   | International Brotherhood of Electrical Workers   |  |  |  |
| ICS                    | Incident Command System/Structure                 |  |  |  |
| ILC                    | Independent Living Centers                        |  |  |  |
| IMT                    | Incident Management Team                          |  |  |  |
| IOU                    | Investor-Owned Utility                            |  |  |  |
| IPI                    | Intrusive Pole Inspection Program                 |  |  |  |
| ISA                    | International Society of Arboriculture            |  |  |  |
| IST                    | Incident Support Team                             |  |  |  |
| IVM                    | Integrated Vegetation Management                  |  |  |  |
| IWRMC                  | International Wildfire Risk Management Consortium |  |  |  |
| LED                    | Light Emitting Diode                              |  |  |  |
| LFO                    | Live Field Observation                            |  |  |  |
| LiDAR                  | Light Detection and Ranging Technology            |  |  |  |
| LNO                    | Liaison officer                                   |  |  |  |
| LOS                    | Letter of Support                                 |  |  |  |
| LSI                    | Long Span Initiative                              |  |  |  |
| LTE                    | Long-Term Evolution                               |  |  |  |

| Acronym / Abbreviation | Definition                                    |  |  |  |
|------------------------|---|--|--|--|
| LTP                    | Long Term Plan                                |  |  |  |
| MADEC                  | Meter Alarming for Downed Energy Conductor    |  |  |  |
| MARS                   | Multi Attribute Risk Score                    |  |  |  |
| MAVF                   | Multi-Attribute Value Function                |  |  |  |
| MBL                    | Medical baseline                              |  |  |  |
| MICOP                  | Mixteco Indigena Community Organizing Project |  |  |  |
| ML                     | Machine Learning                              |  |  |  |
| MOU                    | Memorandum of Understanding                   |  |  |  |
| MSUP                   | Master Special Use Permit                     |  |  |  |
| NEPA                   | National Environmental Policy Act             |  |  |  |
| NERC                   | North American Reliability Corporation        |  |  |  |
| NFDRS                  | National Fire Danger Rating System            |  |  |  |
| NGWMS                  | Next Generation Weather Modeling System       |  |  |  |
| NIMS                   | National Incident Management System           |  |  |  |
| NONC                   | Non-Compliance                                |  |  |  |
| NPV                    | Net Present Value                             |  |  |  |
| NRCI                   | Non-Residential Critical Infrastructure       |  |  |  |
| NSF                    | National Science Foundation                   |  |  |  |
| NWS                    | National Weather Service                      |  |  |  |
| O&M                    | Operation and Maintenance                     |  |  |  |
| OCFA                   | Orange County Fire Association                |  |  |  |
| OCM                    | Organizational Change Management              |  |  |  |
| ODI                    | Overhead Detail Inspection                    |  |  |  |
| ODRM                   | Outage Database and Reliability Metrics       |  |  |  |
| ОН                     | Overhead                                      |  |  |  |
| OIR                    | Order Instituting Rulemaking                  |  |  |  |
| OMS                    | Outage Management System                      |  |  |  |
| OPD                    | Open Phase Detection                          |  |  |  |
| OSHA                   | Occupational Safety and Health Administration |  |  |  |
| PG&E                   | Pacific Gas and Electric Company              |  |  |  |
| PLP                    | Pole Loading Program                          |  |  |  |
| PMA                    | Predictive Maintenance Assessment             |  |  |  |
| POD                    | Probability of De-energization                |  |  |  |
| POI                    | Probability of ignition                       |  |  |  |
| PRA                    | Probability Risk Assessment                   |  |  |  |
| PTC                    | Permit to Construct                           |  |  |  |
| PSPS                   | Public Safety Power Shut Off                  |  |  |  |

| Acronym /<br>Abbreviation | Definition   |  |  |
|---------------------------|--|--|--|
| QA                        | Quality Assurance  |  |  |
| QC                        | Quality Control  |  |  |
| QDR                       | Quarterly Data Report  |  |  |
| QEW                       | Qualified Electrical Worker                                  |  |  |
| QR                        | Quarterly Report   |  |  |
| RAMP                      | Risk Assessment Mitigation Phase                             |  |  |
| RAR                       | Remote-Controlled Automatic Reclosers                        |  |  |
| RAVE                      | Risk Associated with Value Exposure                          |  |  |
| RCD                       | Regulation Clearance Distance                                |  |  |
| RCP                       | Remedial Compliance Plan                                     |  |  |
| RCS                       | Remote Controlled Switches                                   |  |  |
| REFCL                     | Rapid Earth Fault Current Limiter                            |  |  |
| REST                      | Representational State Transfer                              |  |  |
| RF                        | Radio Frequency  |  |  |
| RFP                       | Request for Proposal   |  |  |
| RFW                       | Red Flag Warnings  |  |  |
| RGS                       | Resonant Grounded Substations                                |  |  |
| ROW                       | Rights-of-Way  |  |  |
| RSE                       | Risk Spend Efficiency  |  |  |
| RSR                       | Remote Sectionalizing Recloser                               |  |  |
| SAP                       | Systems, Applications & Products                             |  |  |
| SAR                       | System Average Rates   |  |  |
| SAWTi                     | Santa Ana Winds Threat Index                                 |  |  |
| SCE                       | Southern California Edison Company                           |  |  |
| SDG&E                     | San Diego Gas & Electric Company                             |  |  |
| SEMS                      | Standardized Emergency Management System                     |  |  |
| SGIP                      | Self-Generation Incentive Program                            |  |  |
| SIR                       | Self-Insured Retention                                       |  |  |
| SJSU                      | San Jose State University                                    |  |  |
| S-MAP                     | Safety Model Assessment Proceedings                          |  |  |
| SME                       | Subject Matter Expert  |  |  |
| SOB                       | Standard/System Operating Bulletin                           |  |  |
| SSP                       | Senior Specialist  |  |  |
| STEM                      | Science, Technology, Engineering & Math                      |  |  |
| T&D                       | SCE's Transmission and Distribution Business Unit            |  |  |
| TCCI                      | Tree-Caused Circuit Interruption                             |  |  |
| TIGER                     | Topologically Integrated Geographic Encoding and Referencing |  |  |

| Acronym / Abbreviation | Definition                                      |  |  |
|------------------------|---|--|--|
| TIMP                   | Transmission Inspection and Maintenance Program |  |  |
| ТОН                    | Transmission Overhead                           |  |  |
| TT                     | Thunderstorm Threat                             |  |  |
| TVMP                   | Transmission Vegetation Management Plan         |  |  |
| UAS                    | Advanced Unmanned Aerial Systems                |  |  |
| UCLA                   | University of California, Los Angeles           |  |  |
| UCSD                   | University of California, San Diego             |  |  |
| USFS                   | United States Forest Service                    |  |  |
| USZ                    | Utility Strike Zone                             |  |  |
| UVM                    | Utility Vegetation Management                   |  |  |
| VM                     | Vegetation Management                           |  |  |
| WCCP                   | Wildfire Covered Conductor Program              |  |  |
| WECC                   | Western Electricity Coordination Council        |  |  |
| WEI                    | Western Electric Institute                      |  |  |
| WF                     | Wildfire  |  |  |
| WIRC                   | Wildfire Interdisciplinary Research Center      |  |  |
| WisDM                  | Wildfire Safety Data Mart and Data Management   |  |  |
| WMP                    | Wildfire Mitigation Plan                        |  |  |
| WRM                    | Wildfire Risk Model                             |  |  |
| WRRM                   | Wildfire Risk Reduction Model                   |  |  |
| WSD                    | Wildfire Safety Division                        |  |  |
| WSOC                   | Wildfire Situational Operational Center         |  |  |
| WUI                    | Wildland Urban Interface                        |  |  |
| WWZ                    | Wind Weather Zone                               |  |  |

### 9.6 ACTION STATEMENTS

# Responses to WSD Action Statement on Remedial Compliance Plan (RCP) Guidance-3, Lack of Risk Modeling to Inform Decision Making

**Action SCE-1**: In its 2021 WMP update, SCE shall: 1) provide a table and narrative similar to that provided in the RCP filing that includes all 136 initiatives from the 2020 WMP, as well as any additional initiatives added in the 2021 filing, and 2) provide additional narrative about the choice of model(s) being used for each initiative.

#### Response:

- 1) See the Table at the end of the Guidance-3 action responses for the requested information for all 136 initiatives from the 2020 WMP, inclusive of WSD-defined initiatives and SCE's specific 2021 WMP activities. For each of the initiatives in Section 7.3.1-7.3.10 of this WMP Update, SCE describes how it used risk models to inform the initiative's decisions, where applicable.
- 2) For each of the initiatives in 7.3.2 Section of this WMP update, SCE describes how it used risk models to inform the initiative's decisions, where applicable. Please also refer to Chapter 4 of this WMP update for additional narrative on how SCE employs risk-informed decision-making.

**Action SCE-2**: In its 2021 WMP update, SCE shall: 1) describe how it determined 5,000 as the setpoint for distinction of ignition outcomes, 2) provide the range of historical data used for wildfire consequence modeling, and any non-SCE data used, 3) provide the algorithm(s) used to calculate the unitless risk score and baseline wildfire risk score for both distribution and transmission, and 4) describe the useful life of each mitigation, and provide how such was calculated.

#### Response:

- 1) In the 2020 WMP, SCE's RAMP model separated the wildfire outcomes into four groups: 1) Red Flag Day, > 5,000 acres, 2) Red Flag Day, < 5,000 acres, 3) Non Red Flag Day, > 5,000 acres and 4) Non Red Flag Day, < 5,000 acres. One of the reporting components prescribed in D.14-02-015 is that each CPUC reportable wildfire must be grouped by size (e.g., less than 0.25 Acres, 0.26 9.99 Acres, etc.). As such, SCE chose the largest size group, namely "Greater than 5,000 Acres," as a setpoint to differentiate between different outcomes.
- 2) As described above, SCE's RAMP model captured 4 distinct outcomes each outcome is associated with the four consequence dimensions (Fatalities, Serious Injuries, Reliability, and Financial).

For each outcome, SCE collected statewide wildfires associated with a cause of "Electrical Power" and computed the average "consequence" per event to be used in the model. Data came from CAL FIRE Redbooks and CAL FIRE press releases, except as stated below.

| Outcomes                      | Wildfire Population dataset   |  |  |
|-------------------------------|---|--|--|
| Outcome 1 – Red Flag Day, >   | Wildfires in this outcome included Witch Fire, Norrbom, Adobe,        |  |  |
| 5,000 Acres                   | Patrick, Pythian, Nuns, Atlas, Redwood, Pocket, DEER, Cascade,        |  |  |
|                               | Cherokee, La Porte, and Camp  |  |  |
| Outcome 2 – Red Flag Day, <   | Based on CAL FIRE 2010-2017 dataset, received through a data          |  |  |
| 5,000 Acres                   | request to CAL FIRE. Filtered on <5,000 acres, electrical cause codes |  |  |
|                               | 141,142, 143. Attempted to match with Red Flag day data, however      |  |  |
|                               | CAL FIRE dataset did not have incidents by county. As such,           |  |  |
|                               | performed a match by date (best information available). Dataset       |  |  |
|                               | included over 1,300 rows of data.                                     |  |  |
| Outcome 3 – Non Red Flag Day, | Wildfires in this outcome included Butte, Mountain                    |  |  |
| > 5,000 Acres                 |   |  |  |
| Outcome 4 – Non Red Flag Day, | For purposes of risk modeling, used same dataset as Outcome 2 as      |  |  |
| < 5,000 Acres                 | this particular outcome showed no safety impact                       |  |  |

The below four consequences below were calculated for each outcome describe above based on the population set.

| Fatalities        | Serious Injuries            | Reliability      | Financial                        |
|-------------------|-----------------------------|------------------|----------------------------------|
| Based on          | To estimate serious         | SCE utilized its | Estimated unit costs per         |
| fatalities from   | injuries, a ratio was       | internal outage  | structure destroyed and          |
| Electric Power    | developed between serious   | database (ODRM)  | acres burned were                |
| Fires as reported | injuries and fatalities.    | to calculate an  | developed using national         |
| by CAL FIRE       | Based on National Fire      | average CMI per  | insurance databases, national    |
| through its       | Protection Association      | wildfire outage  | firefighting cost data, and      |
| Redbook or press  | Database from 2010-2014,    | event            | restoration cost studies.        |
| releases          | a ratio of 8.3: 1 was used. |                  |                                  |
|                   |                             |                  | Damage Claims: SCE applied       |
|                   |                             |                  | a cost per structure of \$819K   |
|                   |                             |                  | based on insurance industry      |
|                   |                             |                  | property claims data for fires   |
|                   |                             |                  | in California. <sup>113</sup>    |
|                   |                             |                  |                                  |
|                   |                             |                  | Suppression Costs: A unit        |
|                   |                             |                  | cost of \$248 was applied per    |
|                   |                             |                  | acre suppression based on        |
|                   |                             |                  | nationally reported              |
|                   |                             |                  | suppression costs <sup>114</sup> |
|                   |                             |                  |                                  |
|                   |                             |                  | Land Restoration costs: A        |
|                   |                             |                  | unit cost of \$1,227 was         |

<sup>&</sup>lt;sup>113</sup> https://www.iii.org/fact-statistic/facts-statistics-wildfires

 $<sup>^{114}\,</sup>https://www.nifc.gov/fireInfo/fireInfo\_documents/SuppCosts.pdf$ 

| applied per acre restoration based on public agency |
|---|
| workpapers. <sup>115</sup>                          |

3) SCE has previously provided the Excel model, which has full transparency of the calculations, in 1) WSD data request ("SCE-43895-X-379") and 2) Class B deficiencies in the Guidance-1 Appendix D. In the first submission, SCE also provided a whitepaper in Guidance-1 Appendix C ("2020 WMP Risk Model Whitepaper") which describes the workbook in the Excel file that has the calculations for the Baseline Distribution ("BASELINE\_DISTR") and Transmission ("BASELINE\_TRANS").

For purposes of this explanation, SCE will describe the calculation of the baseline distribution risk as the transmission baseline calculation is similar.

- 1) Calculate the 5-year average historical CPUC reportable ignitions frequency in HFRA for SCE (row 23)
- 2) The four outcomes described above have an associated percentage of occurrence based on the historical data (Row 26-29). For example, if Outcome-1 was shown to have occurred 5% of the time, then based on the total in (1), the total number of wildfires which have an Outcome-1 consequence is 5% multiplied by the total calculated in (1) above. (row 32-35)
- 3) SCE then calculates the consequences (in natural units <sup>116</sup>) by multiplying the number of occurrences of a particular outcome and the consequences per event (which is in column A) to arrive at the total consequences for each outcome. Example: Row 39-57.
- 4) To convert to a unitless risk score (MARS) so that different consequences can be added together, SCE used the Multi-Attribute Value Framework (MAVF) as discussed in its 2018 RAMP filing, but is reiterated here:

| Attribute (units)    | Weight | Range         | Scaling                  |
|----------------------|--------|---------------|--------------------------|
| Fatality (#)         | 25%    | 100           | Non-Linear (square root) |
| Serious Injuries (#) | 25%    | 500           | Non-Linear (square root) |
| Reliability (CMI)    | 25%    | 2,000,000,000 | Linear                   |
| Financial (\$)       | 25%    | 5,000,000,000 | Linear                   |

5) For each outcome, SCE applied the following formula below, based on the table parameters above, to convert each consequence dimension to the unitless risk score.

The generic equation is as follows:

$$MARS \ (Consequence) = \left(\frac{forecasted \ consequence}{Consequence \ Range}\right)^{x} * Total \ MARS \ Score * Consequence \ Weight$$

<sup>115</sup> https://www.blm.gov/or/districts/roseburg/plans/collab forestry/files/TrueCostOfWilfire.pdf

<sup>&</sup>lt;sup>116</sup> Natural units for consequences are (#) for Fatalities and Serious Injuries, Customer Minutes of Interruption (CMI) for Reliability and Dollars for Financial.

Where Total MARS Score = 100, 
$$x = \begin{cases} \frac{1}{2} & for Non - Linear Scaling \\ & 1 & for Linear Scaling \end{cases}$$

Below is an example of the calculations for the Outcome-1 consequence dimensions.

$$MARS (Fatality) = \sqrt{\frac{\# \ of \ fatalities \ associated \ with \ Outcome1}{100}} * 100 * 25\%$$

$$MARS (Serious \ Injuries) = \sqrt{\frac{\# \ of \ Serious \ Injuries \ associated \ with \ Outcome1}{500}} * 100 * 25\%$$

$$MARS (Reliability) = \frac{CMI's \ associated \ with \ Outcome1}{2,000,000,000} * 100 * 25\%$$

$$MARS (Financial) = \frac{\$'s \ associated \ with \ Outcome1}{5,000,000,000} * 100 * 25\%$$

- 6) This calculation is repeated for the other 3 Outcomes
- 7) Add up the MARS numbers for each consequence and for each outcome to arrive at a total baseline score for Distribution.
- 4) The table below describes the useful life of each mitigation and provides how such was calculated.

| Mitigation               | Useful<br>Life<br>(years) | Determination of Useful Life                             |
|--------------------------|---------------------------|--|
| Wildfire Covered         | 45                        | Based on the Covered Conductor Compendium <sup>117</sup> |
| Conductor Program        |                           |  |
| Undergrounding           | 43                        | Based on 2021 GRC Depreciation table (SCE-07, Volume 2   |
| Overhead Conductor       |                           | Workpapers   |
| Fire Resistant Composite | 45                        | Based on SME judgment on useful life of equipment        |
| Poles and Composite      |                           | replacement  |
| Cross-Arms               |                           | ·  |
| Branch Line Strategy     | 15                        | Based on SME judgment on useful life of equipment        |
| Replace                  |                           | replacement  |

https://docs.cpuc.ca.gov/PublishedDocs/SupDoc/A1908013/2745/340234737.pdf

<sup>&</sup>lt;sup>117</sup> The SCE Covered Conductor Compendium has been made public by the CPUC. It can also be accessed on pages A14-A256 in SCE's GRC rebuttal testimony at the following link.

| Mitigation  | Useful<br>Life<br>(years) | Determination of Useful Life   |
|---|---------------------------|--|
| Circuit Breaker Fast Curve<br>Settings  | 65                        | Based on SME judgment on useful life of settings   |
| Remote Controlled<br>Automatic Reclosers<br>Installation  | 25                        | Based on SME judgment on useful life of equipment installation   |
| Hazard Tree Removals  | 60                        | Based on SME (vegetation team) on time for a tree to grow back   |
| Expanded Pole Brushing  | 1                         | Based on a 1 year cycle to pole brush  |
| DRI Quarterly Inspections and Tree Removals   | 60                        | Based on SME (vegetation team) on time for a tree to grow back   |
| Distribution Detailed Overhead Inspections Transmission Detailed Overhead Inspections Distribution Aerial Inspections Transmission Aerial Inspections Distribution Infrared & Corona Inspections Transmission Infrared & Corona Inspections | 45                        | These mitigations incorporate the remediation of findings from inspections. Since only remediations reduce risk and not inspections. SME judgement on useful life based on replacing equipment.  |
| PSPS  | 3                         | PSPS mitigation incorporates many activities, such as Additional Staffing, Weather Stations, Weather forecasting, Fuel Sampling, Surface & Canopy Fuels Mapping, Remote Sensing/Satellite Fuel Moisture, Fire Science Enhancements, De-Energization Notifications, Community Resource Centers, Customer resiliency equipment incentives, MICOP Partnership, Community Outreach, PSPS driven grid hardening work. SME judgment of useful life based on the portfolio of individual programs listed above. |

**Action SCE-3**: In its 2021 WMP update, SCE shall: 1) provide each asset-specific Point of Ignition (POI) model, 2) describe the frequency and method(s) in which POI models are tested for accuracy, and 3) describe the frequency in which SCE plans on updating POI models, including details on what will be updated.

## Response:

1) The Probability of Ignition (POI) models include significant amounts of input/output data as well as programs written in R/Python. Providing each asset-specific Probability of Ignition (POI) model will likely not help to understand the models themselves given their complex nature. SCE can provide the code for

these models but believes it would be more beneficial to hold working session(s) to discuss the models, to provide a better understanding of the data engineering, model building, testing and validation processes.<sup>118</sup>

- 2) The WRRM's accuracy was tested throughout the model creation process: First, the input data was split randomly into two parts: the training dataset (~70%) and the test dataset (~30%). The training dataset was used to "train" the model, and the test dataset was used to validate the model performances to make sure no "overfitting" occurs. Further, SCE compares the performance of a new model with that of existing models to help ensure the new models outperform the existing models (e.g., Weibull and age-based models). Lastly, models are further validated by comparing model predictions to actual results, after the model is created.
- 3) SCE typically updates the models on annual or bi-annual basis. During updates to the WRRM, and its relevant components, the latest asset data are refreshed, including the latest asset failure data, to reinforce training of the models and test for accuracy. Additionally, model updates also include updates to all applicable data, including latest weather data, asset usage data, etc., when applicable. When new features become available (e.g., new data sources and/or new engineering inputs), those will also be included in each model update/refresh cycle.

**Action SCE-4**: In its 2021 WMP update, SCE shall: 1) describe how all the models outlined in SCE's RCP response interact with one another, and 2) describe the process SCE uses to determine when to use each model.

#### Response:

1) SCE has been building its wildfire risk model capabilities over the last two years. SCE started in 2018 by creating models to calculate the probability of ignitions (POI) to understand the likelihood of wildfires starting around SCE lines and assets. In early 2019, REAX Engineering provided SCE with its simulated wildfire consequence scores, which allowed SCE to quantify the expected wildfire risk calculated as POI\*Consequence (Reax). In 2020, SCE replaced the Reax consequence values with Technosylva because it utilized more recent data and has a superior fire propagation simulation engine producing better wildfire consequence scores. Also, in 2020, SCE developed a method to quantify PSPS risk, and integrated the method into Wildfire Risk Reduction Model (WRRM). Finally, SCE developed a method to translate the WRRM expected risk into a unitless values using its MARS 2.0 framework consistent with RAMP. Because it is not possible to send the WRRM model over, WSD agreed to a detailed demonstration of the model which is scheduled for February 11, 2021.

2) In SCE's RCP response we described the WRM (POI\*Reax) and MARS/RAMP as separate models with the WRM used for prioritizing work scope within programs such as covered conductor and MARS used for

<sup>&</sup>lt;sup>118</sup> At the time of drafting, SCE plans to meet with the WSD shortly after filing its 2021 WMP Update to provide a demonstration and facilitate discussion of its POI model.

enterprise level decision making and calculating risk spend efficiency (RSE). With both models now integrated into a single model WRRM, they interact directly. Chapter 4 of this WMP update describes in detail how this integration was accomplished and how each of the WRRM components can be used in whole or as sub-models for risk informed decision-making.

The process used to determine how to use the WRRM starts with the identification of a potential risk. Once a potential risk has been identified, SCE determines which component of the model may be influenced by the risk, e.g., wildfire, PSPS, or both. Next, SCE determines which POI/Probability of Deenergization elements within the components (i.e., EFF, CFO, Windspeed, FPI) drive the likelihood of an event and if needed which individual sub-models of the elements, e.g., conductor, switch, vegetation, animal, etc. This evaluation determines whether the complete WRRM would be used or a sub-set of components and elements would be needed to evaluate the identified potential risk. Finally, if the risk has an identified mitigation and needs to be compared to other mitigations through an RSE, the WRRM calculated expected risk is translated into unitless values through the MARS translation and an RSE is computed.

The Table below includes the requested information for Guidance-3, Action SCE-1 for all 136 initiatives from the 2020 WMP, inclusive of WSD-defined initiatives and SCE's specific 2021 WMP activities.

| Initiative   | 2021 WMP Update<br>Section                              | SCE Comments  | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|---|---|--|---|---------------------------------|----------------------------|------------------------------------|--|
| A summarized risk map showing the overall ignition probability and estimated wildfire consequence along electric lines and equipment | Section 7.3.1   | These tasks are enabling activities, component of SCE's risk modeling.  | Enabling Activity  | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Climate-driven risk map and modelling based on various relevant weather scenarios  | Section 7.3.1   | These tasks are enabling activities, component of SCE's risk modeling.  | Enabling Activity  | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Ignition probability mapping showing the probability of ignition along the electric lines and equipment                              | Section 7.3.1   | These tasks are enabling activities, component of SCE's risk modeling.  | Enabling Activity  | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Initiative mapping and estimation of wildfire and PSPS risk-reduction impact   | Section 7.3.1   | These tasks are enabling activities, component of SCE's risk modeling.  | Enabling Activity  | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Match drop simulations showing the potential wildfire consequence of ignitions that occur along the electric lines and equipment     | Section 7.3.1   | These tasks are enabling activities, component of SCE's risk modeling.  | Enabling Activity  | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Continuous monitoring sensors: Early Fault Detection (EFD) Evaluation (AT-7)   | Section 7.1.d   | New Technology & Innovation, not a WMP activity in 2021.  | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Forecast of a fire risk index, fire potential index, or similar: Surface & Canopy Fuels Mapping (SA-6)                               | Part of 2020 WMP,<br>combined into<br>Section 7.3.2.6.2 | No longer listing SA-6 as a separate activity, it is considered an input into the SA-4 Fire Spread Modeling activity.  Output from this activity will feed and update our fuel layer in our Technosylva suite of tools. | N/A  | N/A   | Yes                             | N/A                        | N/A                                | N/A  |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated                       | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization                     | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|--|---|---|---|----------------------------|------------------------------------|--|
| Advanced weather monitoring and weather stations: Weather Stations (SA-1)   | Section 7.3.2.1            | Weather stations provide additional inputs to risk modeling, having real-time weather information informs PSPS operations and decision-making.  SCE did not estimate the RSE for this activity as it does not directly reduce wildfire or PSPS risks. Rather weather stations enable performing other wildfire mitigation activities more effectively, and the RSE calculations for those activities in the future will reflect the benefits of having weather stations. | Enabling Activity                             | N/A   | No - deploy based<br>on gaps in current<br>coverage | N/A                        | N/A                                | N/A  |
| Continuous monitoring sensors: Distribution Fault Anticipation (DFA) (SA-9) | Section 7.3.2.2            | Distribution Fault Anticipation (DFA) technology incorporates electrical system measurements to alert on the potential for pending equipment failures by continually monitoring circuits to detect risks.  | Ignition risk: arcing or<br>equipment failure | Yes   | Yes   | N/A                        | N/A                                | N/A  |
| Fault indicators for detecting faults on electric lines and equipment       | Section 7.3.2.3            | Fault indicators are installed and used as part of SCE's standard grid operations and are not specifically deployed for wildfire mitigation purposes.  | Enabling Activity                             | N/A   | N/A   | N/A                        | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022)   |
|--|----------------------------|--|-------------------------|---|---------------------------------|----------------------------|------------------------------------|--|
| Forecast of a fire risk index, fire potential index, or similar: Fire Potential Index phase II (SA-2)            | Section 7.3.2.4.1          | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, FPI improvement enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect the benefits of FPI improvement. | Enabling Activity       | N/A   | Yes                             | FPI                        | FPI 2.0                            | FPI 2.0  |
| Forecast of a fire risk index, fire potential index, or similar: Fuel Sampling Program (SA-5)                    | Section 7.3.2.4.2          | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.                    | Enabling Activity       | N/A   | Yes                             | FPI                        | FPI 2.0                            | FPI 2.0  |
| Forecast of a fire risk index, fire potential index, or similar: Remote Sensing / Satellite Fuel Moisture (SA-7) | Section 7.3.2.4.3          | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits.                    | Enabling Activity       | N/A   | Yes                             | N/A                        | N/A                                | SCE is considering the use of a Fuels Regrowth Model in conjunction with Fuels Potential Index (FPI 2.0) in the future |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|---|-------------------------|---|---------------------------------|----------------------------|------------------------------------|--|
| Forecast of a fire risk index, fire potential index, or similar: Fire Science Enhancements (SA-8)                    | Section 7.3.2.4.4          | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits. | Enabling Activity       | N/A   | Yes                             | FPI                        | FPI 2.0                            | FPI 2.0  |
| Personnel monitoring areas of electric lines and equipment in elevated fire risk conditions                          | Section 7.3.2.5            | As line patrols are a necessary component of implementing PSPS events, a separate RSE for just this activity was not calculated.  | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Weather forecasting and estimating impacts on electric lines and equipment: Weather and Fuels Modeling System (SA-3) | Section 7.3.2.6.1          | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits. | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Weather forecasting and estimating impacts on electric lines and equipment: Fire Spread Modeling (SA-4)              | Section 7.3.2.6.2          | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits. | Enabling Activity       | N/A   | Yes                             | Reax (Consequence)         | WRRM                               | WRRM   |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|--|--|---|---------------------------------|----------------------------|------------------------------------|--|
| Covered conductor installation: Alternative Technology Implementation - Vibration Dampers (AT-4)   | Section 7.1.d              | No longer a WMP activity, installing vibration dampers to mitigate potential failures due to Aeolian vibration is operationalized, as needed.  | Ignition risk: equipment failure                             | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Alternative Technology Evaluations - Meter Alarm Down Energized Conductor (MADEC) (AT-1)                         | 2020 Activity Only         | New Technology &<br>Innovation. Not a WMP<br>activity in 2021.   | Ignition risk: equipment failure                             | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Alternative Technology Evaluations - Rapid Earth Current Fault Limiter - Ground Fault Neutralizer (GFN) (AT-3.1) | Section 7.1.d              | New Technology & Innovation. Not a WMP activity in 2021.   | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Alternative Technology Evaluations - Rapid Earth Current Fault Limiter - Arc Suppression Coil (AT-3.2)           | Section 7.1.d              | New Technology & Innovation. Not a WMP activity in 2021.   | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Alternative Technology Evaluations - Rapid Earth Current Fault Limiter - Isolation Transformer (AT-3.3)          | Section 7.1.d              | Installing a Rapid Earth Fault Current Limiter (REFCL) and Resonant Grounded Transformer at the boundary of an HFRA, can significantly reduce ignition risk from phase-to-ground faults. | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Alternative Technology Evaluations - Distribution Open Phase Detection (AT-3.4)                                  | Section 7.1.d              | Deploying Open Phase detection alarming settings to detect when an Open Phase event occurs.  | Ignition risk: equipment failure                             | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Alternative Technology Evaluations - High Impedance Relay Evaluations (AT-8)                                     | Section 7.1.d              | Installing controllers with Hi-Z /arcing elements to Hi-Z conditions.  | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)     | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|---|--|---|---------------------------------|--------------------------------|------------------------------------|--|
| Capacitor maintenance and replacement program  | Section 7.3.3.1            | Since capacitor maintenance and replacements activities are not driven by wildfire nor PSPS risk reduction, but rather performed as part of traditional programs, program selection and design was not driven by risk analysis or RSE calculations. | Traditional Reliability Program                              | N/A   | Yes                             | HFRA                           | HFRA                               | HFRA   |
| Maintenance, repair, and replacement of connectors, including hotline clamps                             | Section 7.3.3.10           | These are replaced if needed during inspection.   | Traditional Reliability Program                              | Yes - part of IN-1.1, IN-<br>1.2              | No                              | N/A                            | N/A                                | N/A  |
| Mitigation of impact on customers and other residents affected during PSPS event                         | Section 7.3.3.11           | Prioritized by location of AFN/NCRI customer.   | PSPS Risk  | Yes - part of PSPS-2                          | Yes                             | WRRM                           | WRRM                               | WRRM   |
| Other corrective action - Long Span Initiative (SH-14)   | Section 7.3.3.12.1         | Prioritized by location long spans in HFRA.   | Ignition risk: wire to wire contact                          | Yes   | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| Pole loading infrastructure hardening and replacement program based on pole loading assessment program   | Section 7.3.3.13           | These are replaced if needed during inspection.   | Traditional Reliability Program                              | N/A   | No                              | N/A                            | N/A                                | N/A  |
| Transformers maintenance and replacement   | Section 7.3.3.14           | These are risk-prioritized indirectly by the HFRI program.  | Traditional Reliability Program                              | N/A   | Yes                             | N/A                            | N/A                                | N/A  |
| Transmission tower maintenance and replacement: C-Hooks (SH-13)  | Section 7.3.3.15.1         |   | Ignition risk: equipment failure                             | Yes   | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| Undergrounding of electric lines and/or equipment: Undergrounding Overhead Conductor (SH-2)              | Section 7.3.3.16           | Compared mitigation effectiveness by sub-driver.  | Ignition risk: contact from object<br>& equipment failure    | Yes   | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| Updates to grid topology to minimize risk of ignition in HFTDs: Transmission Open Phase Detection (SH-8) | Section 7.3.3.17.1         | SCE did not calculate an RSE for this initiative as it is a pilot deployed on a very limited number of lines.   | Pilot Program  | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| Legacy Facilities (SH-11)  | Section 7.3.3.17.2         | SCE did not calculate an RSE for this initiative as SCE does not have historical ignition data from these types of facilities to develop a risk model.  | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| Transmission Overhead (TOH) Review (SH-9)  | Section 7.3.3.17.4         | Concluded the review, not a WMP activity in 2021.   | Ignition risk: equipment failure                             | N/A   | No                              | N/A                            | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated  | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)                      | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|--|--|---|---------------------------------|---|------------------------------------|--|
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: Circuit Breaker Relay Hardware for Fast Curve (SH-6) | Section 7.3.3.2            |  | Ignition risk: equipment failure   | Yes   | Yes                             | RAMP model; WRM<br>(POI)/ Reax<br>(Consequence) | WRRM                               | WRRM   |
| Covered conductor installation:<br>Covered Conductor (SH-1)  | Section 7.3.3.3.1          |  | Ignition risk: contact from object<br>& equipment failure                                    | Yes   | Yes                             | RAMP model; WRM<br>(POI)/ Reax<br>(Consequence) | WRRM                               | WRRM   |
| Covered conductor installation: Tree Attachment Remediation (SH-10)  | Section 7.3.3.3.2          | Embedded in Covered<br>Conductor scoring in 2018<br>RAMP/2021 GRC.   | Ignition risk: contact from object & equipment failure                                       | Yes   | Yes                             | RAMP model; WRM<br>(POI)/ Reax<br>(Consequence) | WRRM                               | WRRM   |
| Covered conductor maintenance  | Section 7.3.3.4            | SCE does not have a separate program for covered conductor maintenance. Sit will be maintained as part of other inspection and remediation programs.   | Maintenance Program  | Yes - part of SH-10                           | N/A                             | N/A   | N/A                                | N/A  |
| Crossarm maintenance, repair, and replacement  | Section 7.3.3.5            | SCE does not have a separate program for crossarm repair and replacements. They are primarily replaced as part of IN-1.1 in HFRA and is included in the RSE calculations for IN-1.1.   | Maintenance Program  | N/A   | Yes                             | RAMP model; WRM<br>(POI)/<br>Reax(Consequence)  | WRRM                               | WRRM   |
| Distribution pole replacement and reinforcement, including with composite poles: WCCP Fire Resistant Poles (SH-3)                              | Section 7.3.3.6            |  | Ignition risk: equipment failure;<br>Wildfire consequence risk                               | Yes - part of SH-1                            | Yes                             | RAMP model; Reax<br>(Consequence)               | WRRM                               | WRRM   |
| Expulsion fuse replacement: Branch<br>Line Protection Strategy (SH-4)  | Section 7.3.3.7            |  | Ignition risk: equipment failure, contact from object  | Yes   | Yes                             | RAMP model; WRM<br>(POI)/ Reax<br>(Consequence) | WRRM                               | WRRM   |
| Grid topology improvements to<br>mitigate or reduce PSPS events: Circuit<br>Evaluation for PSPS Driven Grid<br>Hardening Work (SH-7)           | Section 7.3.3.8.1          | SCE did not calculate an RSE for this initiative as the evaluation by itself does not reduce ignition or PSPS risks.  The risk reduction for the work undertaken as a result of this initiative are included in the risk analyses of the corresponding activities, as appropriate. | Ignition risk: contact from<br>object<br>& equipment failure;<br>Impact of PSPS on customers | N/A   | Yes                             | WRM(POI)/Reax<br>(consequence)                  | WRRM                               | WRRM   |

| Initiative   | 2021 WMP Update<br>Section                               | SCE Comments  | Risk(s) to be Mitigated   | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)     | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|--|---|---|---|---------------------------------|--------------------------------|------------------------------------|--|
| Grid topology improvements to mitigate or reduce PSPS events: Microgrid Assessment (PSPS-8)  | Section 7.3.3.8.2  | SCE did not calculate an RSE for this initiative as it is a pilot.  | Adverse impact of PSPS<br>(maintain energy resiliency,<br>reduce CMI) | N/A   | Yes                             | N/A                            | N/A                                | N/A  |
| Installation of system automation equipment: installation of system automation equipment - Remote Controlled Automatic Reclosers Settings Update (SH-5)  | Section 7.3.3.9  | Scope dependent on SH-7<br>evaluation (PSPS Driven Grid<br>Hardening Work).   | Wildfire consequence;<br>Impact of PSPS on customers                  | N/A   | N/A                             | RAMP model                     | N/A                                | N/A  |
| Other corrective action: Distribution Remediations (SH-12.1)   | Part of 2020 WMP,<br>combined into<br>Section 7.3.4.9.1  |   | Ignition risk: contact from object<br>& equipment failure             | Yes - part of IN-1.1                          | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| Other corrective action: Transmission Remediations (SH-12.2)   | Part of 2020 WMP,<br>combined into<br>Section 7.3.4.9.14 |   | Ignition risk: contact from object & equipment failure                | Yes - part of IN-1.2                          | Yes                             | Reax (Consequence)             | WRRM                               | WRRM   |
| Other corrective action: Generation Remediations (SH-12.3)   | Part of 2020 WMP,<br>combined into<br>Section 7.3.4.9.2  |   | Ignition risk: contact from object & equipment failure                | Yes - part of IN-1.1                          | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations: Advanced Unmanned Aerial Systems Study (AT-2.2)                       | Section 7.1.d  | Complete in 2020  | Ignition risk: contact from<br>object<br>& equipment failure          | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| Substation inspections: Failure Modes and Effects Analysis (FMEA) (IN-7)   | Section 7.3.4.15   | Complete in 2020  | Assessment of potential sources of ignition                           | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations: Asset Defect Detection Using Machine Learning Object Detection (AT-5) | Section 7.1.d  | Using machine learning to identify assets and defects from inspection imagery in the field and potentially identifies defects prior to inspections. | Enabling Activity   | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| Other discretionary inspection of transmission electric lines and equipment, beyond inspections mandated by rules and regulations: Aerial Inspections - Transmission (IN-6.2)                            | Part of 2020 WMP,<br>combined into<br>Section 7.3.4.10   |   | Ignition risk: contact from<br>object<br>& equipment failure          | Yes - part of IN-1.2                          | Yes                             | Reax (Consequence)             | WRRM                               | WRRM   |
| Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations: Aerial Inspections - Distribution (IN-6.1)                            | Part of 2020 WMP,<br>combined into<br>Section 7.3.4.9.1  |   | Ignition risk: contact from<br>object<br>& equipment failure          | Yes - part of IN-1.1                          | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)        | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|--|--|---|---------------------------------|-----------------------------------|------------------------------------|--|
| Other discretionary inspection of transmission electric lines and equipment, beyond inspections mandated by rules and regulations: Assessment of Partial Discharge for Transmission Facilities (AT-6) | Section 7.1.d              | Scope completed in 2020,<br>not a WMP activity in 2021.  | Pilot Program  | N/A   | N/A                             | N/A                               | Scope completed in 2020            | Scope completed in 2020                                  |
| Detailed inspections of distribution electric lines and equipment: Distribution HFRA Detailed Inspections + Remediations (previously ODI)   | Section 7.3.4.1            | This program is driven by compliance requirements, not wildfire risk reduction.  Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission.  The inspections are not prioritized for risk, however, the remediations are prioritized by risk and completed within compliance timelines. | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | Yes (Remediations)              | WRM(POI)/Reax<br>(consequence)    | WRRM                               | WRRM   |
| Other discretionary inspection of transmission electric lines and equipment, beyond inspections mandated by rules and regulations: Transmission Risk-Informed Inspections in HFRA (IN-1.2)            | Section 7.3.4.10.1         |  | Ignition risk: contact from object<br>& equipment failure    | Yes   | Yes                             | RAMP model; Reax<br>(Consequence) | WRRM                               | WRRM   |
| Patrol inspections of distribution electric lines and equipment   | Section 7.3.4.11           | SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission.   | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                               | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|---|--|---|---------------------------------|----------------------------|------------------------------------|--|
| Patrol inspections of transmission electric lines and equipment                                | Section 7.3.4.12           | SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission.  | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Pole loading assessment program to determine safety factor                                     | Section 7.3.4.13           | Pole loading programs are undertaken to meet GO 95 compliance. Any wildfire mitigation benefits are collateral. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission. | Traditional Safety/Reliability<br>Program                    | N/A   | Yes                             | HFRA                       | HFRA                               | HFRA   |
| Quality assurance / quality control of inspections: Quality Oversight / Quality Control (IN-2) | Section 7.3.4.14           | Operationalized, not a 2021<br>WMP activity.  | Enabling Activity  | N/A   | No                              | N/A                        | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated                   | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)   | Current Risk Models<br>Used (2021)                                 | Future Risk Informed Decision Making Enhancements (2022)           |
|--|----------------------------|--|---|---|---------------------------------|--|--|--|
| Detailed inspections of Transmission electric lines and equipment  | Section 7.3.4.2            | GO 95 provides guidance on overhead electric line construction standards and GO 165 provides guidance on the minimum timing for inspections and maintenance that SCE is required to comply with. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission. | Traditional Safety/Reliability<br>Program | N/A   | Yes                             | Prioritize SCE's<br>HFRA over non-<br>HFRA prior to<br>wildfire season | Prioritize SCE's HFRA<br>over non-HFRA prior to<br>wildfire season | Prioritize SCE's HFRA<br>over non-HFRA prior to<br>wildfire season |
| Improvement of Inspections: Inspection and Maintenance Tools (IN-8)  | Section 7.3.4.3.1          | These are technology projects which cannot reduce wildfire or PSPS risks, but can improve the efficacy and efficiency of high fire risk informed inspections and remediations, which already has its own RSE.  | Enabling Activity                         | N/A   | N/A                             | N/A  | N/A  | N/A  |
| Infrared inspections of distribution electric lines and equipment: Infrared Inspection of Energized Overhead Distribution Facilities and Equipment (IN-3)  | Section 7.3.4.4            |  | Ignition risk: equipment failure          | Yes   | Yes                             | RAMP model; WRM<br>(POI)/<br>Reax(Consequence)                         | WRRM   | WRRM   |
| Infrared inspections of transmission<br>electric lines and equipment: Infrared<br>Inspection, Corona Scanning, and High<br>Definition Imagery of Energized<br>Overhead Transmission Facilities and<br>Equipment (IN-4) | Section 7.3.4.5            |  | Ignition risk: equipment failure          | Yes   | Yes                             | RAMP model;<br>Reax(Consequence)                                       | WRRM   | WRRM   |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)     | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|--|--|---|---------------------------------|--------------------------------|------------------------------------|--|
| Intrusive pole inspections (IPI)                               | Section 7.3.4.6            | GO 95 provides guidance on overhead electric line construction standards and GO 165 provides guidance on the minimum timing for inspections and maintenance that SCE is required to comply with. Though SCE does not calculate RSEs for compliance programs which have to be undertaken regardless of RSEs, SCE supports risk informed evaluation of compliance requirements in collaboration with the Commission. | Traditional Safety/Reliability<br>Program                    | N/A   | No                              | N/A                            | N/A                                | N/A  |
| LiDAR inspections of distribution electric lines and equipment | Section 7.3.4.7            | SCE did not develop an RSE for this activity because it does not have a separate LiDAR program for inspecting distribution lines and equipment. SCE uses LiDAR as part of its inspection programs and as such it informs the RSE associated with the activity described in Section 7.3.4.9.1.  | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| LiDAR inspections of transmission electric lines and equipment | Section 7.3.4.8            | SCE did not develop an RSE for this activity because it does not have a separate LiDAR program for inspecting transmission lines and equipment. SCE uses LiDAR as part of its inspection programs and as such it informs the RSE associated with the activity described in Section 7.3.4.10.1.   | Ignition risk: contact from<br>object<br>& equipment failure | N/A   | Yes                             | Reax (Consequence)             | WRRM                               | WRRM   |

| Initiative   | 2021 WMP Update<br>Section                                       | SCE Comments   | Risk(s) to be Mitigated                                      | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)        | Current Risk Models<br>Used (2021)          | Future Risk Informed Decision Making Enhancements (2022) |
|--|--|--|--|---|---------------------------------|-----------------------------------|---|--|
| Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations: Distribution High Fire Risk-Informed Inspections (IN-1.1) | Section 7.3.4.9.1  |  | Ignition risk: contact from<br>object<br>& equipment failure | Yes   | Yes                             | WRM(POI)/Reax<br>(consequence)    | WRRM  | WRRM   |
| Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations: Generation Risk-Informed Inspections in HFRA (IN-5)       | Section 7.3.4.9.2  | See IN-1.1. for comparable<br>RSE value  | Ignition risk: contact from object & equipment failure       | N/A   | Yes                             | WRM(POI)/Reax<br>(consequence)    | WRRM  | WRRM   |
| Other discretionary inspection of distribution electric lines and equipment, beyond inspections mandated by rules and regulations: UAS Operations Training (OP-3)                            | Part of 2020 WMP,<br>combined into<br>Section 7.3.9.1<br>(DEP-2) | This activity does not directly mitigate wildfire risk, but it facilitates the wildfire risk mitigation activities and supports safe and reliable operation of SCE's systems.        | Enabling Activity  | N/A   | N/A                             | N/A                               | N/A   | N/A  |
| Additional efforts to manage community and environmental impacts   | Section 7.3.5.1  | SCE did not perform risk analysis or calculate an RSE for this activity as it does not directly mitigate wildfire or PSPS risks but supports other vegetation management activities. | Enabling Activity  | N/A   | N/A                             | N/A                               | N/A   | N/A  |
| Other discretionary inspection of vegetation around transmission electric lines and equipment, beyond inspections mandated by rules and regulations  | Section 7.3.5.10   | See details on VM-1  | Ignition risk: contact from<br>object                        | N/A   | Yes                             | RAMP model; Reax<br>(Consequence) | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated               | Risk Spend Efficiency<br>(RSE), If Applicable   | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)        | Current Risk Models<br>Used (2021)          | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|--|---------------------------------------|---|---------------------------------|-----------------------------------|---|--|
| Patrol inspections of vegetation around distribution electric lines and equipment | Section 7.3.5.11           | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk. | Ignition risk: contact from<br>object | N/A (see Vegetation<br>management to achieve<br>clearances around<br>electric lines and<br>equipment) | Yes                             | RAMP model; Reax<br>(Consequence) | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |
| Patrol inspections of vegetation around transmission electric lines and equipment | Section 7.3.5.12           | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk. | Ignition risk: contact from<br>object | N/A (see Vegetation<br>management to achieve<br>clearances around<br>electric lines and<br>equipment) | Yes                             | Reax (Consequence)                | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |
| Quality assurance / quality control of inspections: Quality Control (VM-5)        | Section 7.3.5.13           | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk. | Ignition risk: contact from<br>object | N/A   | Yes                             | Reax (Consequence)                | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |
| Recruiting and training of vegetation management personnel                        | Section 7.3.5.14           | SCE did not perform risk analysis or calculate an RSE for this activity as it does not directly mitigate wildfire or PSPS risks but supports other vegetation management activities.   | Enabling Activity                     | N/A   | N/A                             | N/A                               | N/A   | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated               | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)                                 | Current Risk Models<br>Used (2021)                                   | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|--|---------------------------------------|---|---------------------------------|--|--|--|
| Remediation of at-risk species   | Section 7.3.5.15           | This is not currently an activity separate from Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20) and thus SCE did not develop an RSE for it.   | Ignition risk: contact from<br>object | N/A   | Yes                             | Reax (Consequence)   | Reax (Consequence)<br>transitioning to WRRM                          | WRRM; Tree Risk Index                                    |
| Removal and remediation of trees with strike potential to electric lines and equipment: Hazard Tree (VM-1)                 | Section 7.3.5.16.1         |  | Ignition risk: contact from object    | Yes   | Yes                             | RAMP model; Reax<br>(Consequence);<br>Tree Risk Calculator | Reax (Consequence)<br>transitioning to WRRM/<br>Tree Risk Calculator | WRRM; Tree Risk<br>Calculator                            |
| Removal and remediation of trees with strike potential to electric lines and equipment: Dead and Dying Tree Removal (VM-4) | Section 7.3.5.16.2         |  | Ignition risk: contact from object    | Yes   | Yes                             | RAMP model; Reax<br>(Consequence)                          | Reax (Consequence)<br>transitioning to WRRM                          | WRRM   |
| Substation inspections   | Section 7.3.5.17           | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Substation vegetation management, which does not have an RSE due to the lack of historical data on vegetation-caused ignitions involving substation facilities. | Ignition risk: contact from<br>object | N/A   | Yes                             | Reax (Consequence)   | Reax (Consequence)<br>transitioning to WRRM                          | WRRM; Tree Risk Index                                    |
| Substation vegetation management   | Section 7.3.5.18           | Due to the lack of historical data on vegetation-caused ignitions involving substation facilities, SCE did not develop an RSE for this activity. However, SCE determined that it was prudent to manage the vegetation around its substations and will continue to do so for the foreseeable future.                | Ignition risk: contact from<br>object | N/A   | Yes                             | Reax (Consequence)   | Reax (Consequence)<br>transitioning to WRRM                          | WRRM; Tree Risk Index                                    |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated               | Risk Spend Efficiency<br>(RSE), If Applicable   | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021)          | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|---|---------------------------------------|---|---------------------------------|----------------------------|---|--|
| Vegetation inventory system: VM Work<br>Management Tool (Arbora) (VM-6)             | Section 7.3.5.19           | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other vegetation management activities, and the RSE calculations for those activities in the future will reflect these benefits. | Enabling Activity                     | N/A   | N/A                             | N/A                        | N/A   | N/A  |
| Detailed inspections of vegetation around distribution electric lines and equipment | Section 7.3.5.2            | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk.                | Ignition risk: contact from<br>object | N/A (see Vegetation<br>management to achieve<br>clearances around<br>electric lines and<br>equipment) | Yes                             | Reax (Consequence)         | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |
| Vegetation management to achieve clearances around electric lines and equipment     | Section 7.3.5.20           |   | Ignition risk: contact from object    | Yes   | Yes                             | Reax (Consequence)         | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |
| Detailed inspections of vegetation around transmission electric lines and equipment | Section 7.3.5.3            | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk.                | Ignition risk: contact from<br>object | N/A (see Vegetation<br>management to achieve<br>clearances around<br>electric lines and<br>equipment) | Yes                             | Reax (Consequence)         | Reax (Consequence)<br>transitioning to WRRM | WRRM; Tree Risk Index                                    |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated               | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)                      | Current Risk Models<br>Used (2021)          | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|---|---------------------------------------|---|---------------------------------|---|---|--|
| Emergency response vegetation management due to red flag warning or other urgent conditions   | Section 7.3.5.4            | SCE did not develop an RSE for vegetation management protocols during RFW periods because they support the safe and prudent performance of vegetation management work and are not specific wildfire initiatives.  | Ignition risk                         | N/A   | No                              | N/A   | N/A   | N/A  |
| Fuel management and reduction of "slash" from vegetation management activities: Expanded Pole Brushing (VM-2)                             | Section 7.3.5.5.1          |   | Ignition risk: equipment failure      | Yes   | Yes                             | RAMP model; WRM<br>(POI)/ Reax<br>(Consequence) | WRRM  | WRRM   |
| Fuel management and reduction of<br>"slash" from vegetation management<br>activities: Expanded Clearances for<br>Legacy Facilities (VM-3) | Section 7.3.5.5.2          | SCE did not calculate an RSE for this initiative as relevant historical ignition information for these types of facilities was not readily available.   | Ignition risk: contact from<br>object | N/A   | Yes                             | N/A   | WRRM  | WRRM   |
| Improvement of inspections  | Section 7.3.5.6            | SCE did not develop an RSE for this enabling activity as it does not directly reduce wildfire or PSPS risk or consequence. Rather, this activity enables more effective execution of other wildfire mitigation activities, and the RSE calculations for those activities in the future will reflect these benefits. | Enabling Activity                     | N/A   | No                              | N/A   | N/A   | N/A  |
| LiDAR inspections of vegetation around distribution electric lines and equipment  | Section 7.3.5.7            | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk.              | Enabling Activity                     | N/A   | Yes                             | Reax (Consequence)                              | Reax (Consequence)<br>transitioning to WRRM | WRRM   |

| Initiative  | 2021 WMP Update<br>Section                             | SCE Comments   | Risk(s) to be Mitigated  | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)                                 | Current Risk Models<br>Used (2021)                                   | Future Risk Informed Decision Making Enhancements (2022) |
|---|--|--|--|---|---------------------------------|--|--|--|
| LiDAR inspections of vegetation around transmission electric lines and equipment  | Section 7.3.5.8  | This activity does not have its own RSE because by itself, it does not directly mitigate wildfire or PSPS risk. Rather, it informs the mitigation, Vegetation management to achieve clearances around electric lines and equipment (section 7.3.5.20), that directly mitigates wildfire and PSPS risk. | Enabling Activity  | N/A   | Yes                             | Reax (Consequence)   | Reax (Consequence)<br>transitioning to WRRM                          | WRRM   |
| Other discretionary inspection of vegetation around distribution electric lines and equipment, beyond inspections mandated by rules and regulations | Section 7.3.5.9  | See details on SCEs Hazard Tree Management Program (Section 7.3.5.16.1).   | Ignition risk: contact from<br>object                              | Yes - part of VM-1                            | Yes                             | RAMP model; Reax<br>(Consequence);<br>Tree Risk Calculator | Reax (Consequence)<br>transitioning to WRRM/<br>Tree Risk Calculator | WRRM; Tree Risk<br>Calculator                            |
| Annual SOB 322 review (OP-1)  | 2020 Activity Only                                     | Initiative doesn't target specific ignition probability or other risk drivers but instead supports SCE's overall wildfire mitigation effort.   | Enabling Activity  | N/A   | N/A                             | N/A  | N/A  | N/A  |
| PSPS events and mitigation of PSPS impacts: Community Outreach Partnerships (PSPS-5)  | Part of 2020 WMP,<br>combined into<br>Section 7.3.10.1 | Though this activity is critical to help prepare customers for wildfire and PSPS events, it does not necessarily lead to reduction in impact and it is not feasible to reasonably measure the impact of this activity on reducing PSPS impacts.  | Insufficient awareness of PSPS<br>&<br>Impact of PSPS on customers | N/A   | N/A                             | N/A  | N/A  | N/A  |

| Initiative   | 2021 WMP Update<br>Section                                | SCE Comments  | Risk(s) to be Mitigated                                   | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|---|---|---|---|---------------------------------|----------------------------|------------------------------------|--|
| PSPS events and mitigation of PSPS impacts: Independent Living Centers Partnership (PSPS-6)  | Part of 2020 WMP,<br>combined into<br>Section 7.3.10.1    | This partnership helps vulnerable customers better prepare but does not impact wildfire or ignition risks. Safety impacts may be reduced if customers plan based on information shared, but these indirect benefits cannot be quantified. Such partnerships are foundational and RSEs do not drive decision making on whether to undertake such partnerships. | Adverse impact of PSPS (access to resources & facilities) | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| PSPS events and mitigation of PSPS impacts: Community Outreach (PSPS-7)  | Part of 2020 WMP,<br>combined into<br>Section 7.3.10.1    | This activity helps customers better prepare for emergencies but does not impact wildfire or ignition risks. Safety impacts may be reduced if customers plan based on information shared, but these indirect benefits cannot be quantified. Such outreach is foundational and RSEs do not drive decision making on whether to undertake this activity.        | Adverse impact of PSPS (access to resources & facilities) | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| PSPS events and mitigation of PSPS impacts: Battery Backup Programs (PSPS-3)   | Part of 2020 WMP,<br>combined into<br>Section 7.3.6.5.2.3 |   | Adverse impact of PSPS (maintaining energy resiliency)    | Yes - part of PSPS-2                          | N/A                             | N/A                        | WRRM                               | WRRM   |
| PSPS events and mitigation of PSPS impacts: Self Generation Incentive Program (SGIP) Resiliency                                      | Part of 2020 WMP,<br>combined into<br>Section 7.3.6.5.2.3 | The SGIP is a state-<br>mandated program that SCE<br>is required to implement<br>and is not driven by a risk<br>analysis.   | Adverse impact of PSPS (maintaining energy resiliency)    | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| PSPS events and mitigation of PSPS impacts: Income Qualified Critical Care (IQCC) Customer Battery Backup Incentive Program (PSPS-4) | Part of 2020 WMP,<br>combined into<br>Section 7.3.6.5.2.3 |   | Adverse impact of PSPS (maintaining energy resiliency)    | Yes - part of PSPS-2                          | N/A                             | N/A                        | WRRM                               | WRRM   |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated                                   | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|---|---|---|---------------------------------|----------------------------|------------------------------------|--|
| Automatic recloser operations  | Section 7.3.6.1            | The application of fast curve settings ensures that any potential relays during a time of high wildfire risk release as little electrical energy as possible.   | Ignition risk   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Crew-accompanying ignition prevention and suppression resources and services     | Section 7.3.6.2            | SCE does not perform this activity.   | Ignition risk   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Personnel work procedures and training in conditions of elevated fire risk       | Section 7.3.6.3            | These are procedures followed by SCE as a prudent utility operator and is not informed by an RSE.   | Ignition risk   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Protocols for PSPS re-energization   | Section 7.3.6.4            | This activity is an essential step of the PSPS process and an RSE associated with it would be the RSE for PSPS. However, consistent with the WSD's directive, SCE does not rely on rely on RSE calculations as a tool to justify the use of PSPS. | Ignition risk: equipment failure;<br>contact from object  | N/A   | Yes                             | FPI                        | FPI 2.0                            | FPI 2.0  |
| PSPS events and mitigation of PSPS impacts                                       | Section 7.3.6.5            |   | Adverse impact of PSPS                                    | Yes   | Yes                             | N/A                        | WRRM                               | WRRM   |
| PSPS events and mitigation of PSPS impacts: Community Resource Centers (PSPS-2)  | Section 7.3.6.5.2.1        |   | Adverse impact of PSPS (access to resources & facilities) | Yes   | Yes                             | RAMP Model                 | WRRM                               | WRRM   |
| Stationed and on-call ignition prevention and suppression resources and services | Section 7.3.6.6            | SCE does not utilize stationed and on-call ground-based ignition prevention and suppression resources and services.   | N/A   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Centralized repository for data  | Section 7.3.7.1            | Implementation a centralized repository of wildfire datasets to support comprehensive analysis.   | Enabling Activity   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section                            | SCE Comments   | Risk(s) to be Mitigated | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|---|--|-------------------------|---|---------------------------------|----------------------------|------------------------------------|--|
| Collaborative research on utility ignition and/or wildfire           | Section 7.3.7.2                                       | SCE did not develop an RSE for this activity because it does not directly mitigate the risk of wildfire or PSPS but rather supports and enables the future improvement of wildfire mitigation.   | Research Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Documentation and disclosure of wildfire-related data and algorithms | Section 7.3.7.3                                       | SCE did not develop an RSE for these activities because they do not directly reduce the risk of wildfire or PSPS but rather support and enable SCE's risk modeling and implementation of its wildfire mitigations.   | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Tracking and analysis of near miss data                              | Section 7.3.7.4                                       | SCE did not develop an RSE for this activity as it does not directly reduce wildfire or PSPS risk. Rather it supports and potentially improves SCE's wildfire mitigations and risk modeling. The RSEs of these activities reflect the benefits of having adequate monitoring analysis of near miss data. | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Organizational Support - PMO, OCM, and wildfire-related IT support   | Part of 2020 WMP,<br>combined into<br>Section 7.3.8.1 | These activities do not reduce wildfire or PSPS risks but help inform how other risk mitigation activities are conducted. The RSEs of these activities reflect the benefits of having adequate organizational support.   | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|---|-------------------------|---|---------------------------------|----------------------------|------------------------------------|--|
| Allocation methodology development and application   | Section 7.3.8.1            | These activities do not reduce wildfire or PSPS risks but help inform how other risk mitigation activities are selected and deployed. The RSEs of these activities reflect the benefits of having adequate allocation methodology.                      | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Risk reduction scenario development and analysis   | Section 7.3.8.2            | This activity does not reduce wildfire or ignition risk but can inform which activities to perform and prioritize. This also does not have any incremental costs. The RSEs of the activities that use the analysis reflect the impact of this activity. | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Risk spend efficiency analysis   | Section 7.3.8.3            | This activity does not reduce wildfire or ignition risk but can inform which activities to perform and prioritize. This also does not have any incremental costs. The RSEs of the activities that use the analysis reflect the impact of this activity. | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Adequate and trained workforce for service restoration: SCE Emergency Response Training (DEP-2)  | Section 7.3.9.1            | This activity does not directly mitigate wildfire risk, but it facilitates the wildfire risk mitigation activities and supports safe and reliable operation of SCE's systems.   | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Community outreach, public awareness, and communications efforts: Customer Education and Engagement (DEP-1.1, 1.2, 1.3), IOU Customer Engagement (DEP-3) | Section 7.3.9.2            | Though this activity is critical to help prepare customers for wildfire and PSPS events, it does not necessarily lead to reduction in impact and it is not feasible to reasonably measure the impact of this activity on reducing PSPS impacts.         | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|--|-------------------------|---|---------------------------------|----------------------------|------------------------------------|--|
| Customer support in emergencies                   | Section 7.3.9.3            | These activities are not intended to directly reduce the probability or consequences of wildfire and de-energization, but rather support customer needs during an emergency, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.  | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Disaster and emergency preparedness plan          | Section 7.3.9.4            | These activities are not intended to directly reduce the probability or consequence of ignitions or de-energizations, but rather support the essential task of SCE's response to emergencies, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment.   | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Preparedness and planning for service restoration | Section 7.3.9.5            | Protocols for safe restoration of power is essential and thus not informed by an RSE. The training allows SCE personnel to support vital activities (e.g., service restoration after an emergency) and/or specific wildfire mitigation initiatives (i.e., PSPS). The impact of this activity is included in the RSE calculations of the individual activities it supports. | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated   | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|--|---|---|---------------------------------|----------------------------|------------------------------------|--|
| Protocols in place to learn from wildfire events   | Section 7.3.9.6            | These activities are not intended to directly reduce the probability or consequence of ignitions or de-energizations, but rather support the essential task of SCE's response to emergencies, and therefore risk models were not used to select the scope of work, calculate RSE or target deployment. | Enabling Activity   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Community engagement: Customer<br>Education and Engagement -<br>Community Meetings (DEP-1.2) | Section 7.3.10.1.1         | Information to help customers prepare to respond to a PSPS, wildfires, and emergencies, emphasizing HFRA and PSPS- impacted communities.   | Insufficient awareness of Wildfire Mitigations, PSPS, Emergency Preparedness & Impact of Wildfire Mitigations and PSPS on customers | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Cooperation and best practice sharing with agencies outside CA                               | Section 7.3.10.2           | Benchmarking can help identify new and refine existing mitigation activities and approaches.   | Enabling Activity   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Cooperation with suppression agencies: Aerial Suppression (DEP-5)                            | Section 7.3.10.3           | Prioritizing SCE's HFRA over non-HFRA.   | Wildfire consequence  | Yes   | Yes                             | N/A                        | N/A                                | N/A  |
| Forest service and fuel reduction cooperation and joint roadmap                              | Section 7.3.10.4           | An RSE was not used to inform this activity, as risk reduction stemming from these partnerships will occur once the applicable fuel reduction activities are undertaken.   | Enabling Activity   | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Community engagement: PSPS Working Groups and Advisory Board                                 | Section 7.3.10.1.2         | Stakeholder engagement<br>and feedback loop to<br>improve PSPS protocols and<br>inform public messaging.   | Insufficient customer and stakeholder engagement and feedback on PSPS events  | N/A   | N/A                             | N/A                        | N/A                                | N/A  |
| Community engagement: Customer Education and Engagement, Marketing Campaign (DEP-1.3)        | Section 7.3.10.1.3         | Information to help<br>customers prepare to<br>respond to a PSPS, wildfires,<br>and emergencies.   | Insufficient awareness of Wildfire Mitigations, PSPS, Emergency Preparedness & Impact of Wildfire Mitigations and PSPS on customers | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

| Initiative  | 2021 WMP Update<br>Section | SCE Comments  | Risk(s) to be Mitigated                                       | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020)     | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|---|----------------------------|---|---|---|---------------------------------|--------------------------------|------------------------------------|--|
| Community engagement: Customer Research and Education (DEP-4)   | Section 7.3.10.1.4         | Feedback loop to improve PSPS protocols and inform public messaging.  | Insufficient customer and stakeholder feedback on PSPS events | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| Installation of system automation equipment: installation of system automation equipment - Vertical Switches (SH-15)                    | Section 7.3.3.17.3         |   | Incandescent particle generation in HFRA                      | Yes   | Yes                             | WRM(POI)/Reax<br>(consequence) | WRRM                               | WRRM   |
| PSPS Incident Management Team   | Section 7.3.6.5.1          | This activity is an essential step of the PSPS process and an RSE associated with it would be the RSE for PSPS. However, consistent with the WSD's directive, SCE does not rely on rely on RSE calculations as a tool to justify the use of PSPS. | Enabling Activity   | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| PSPS events and mitigation of PSPS impacts: Customer Resiliency Programs (Resiliency Zones and Customer Resiliency Equipment Incentive) | Section 7.3.6.5.2.2        | Initiative to provide power to large venues such as community centers/gyms with backup power during PSPS events.  | Adverse impact of PSPS (maintaining energy resiliency)        | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| PSPS events and mitigation of PSPS impacts: Customer Resiliency Programs  | Section 7.3.6.5.2.3        | Customer incentive program to assist customers relying on well water during PSPS events.  | Adverse impact of PSPS (maintaining energy resiliency)        | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| De-energization notifications (PSPS-1.1, PSPS-1.2, PSPS-1.3, PSPS-1.4)  | Section 8.2                |   | Insufficient awareness of PSPS & Impact of PSPS on customers  | Yes   | Yes                             | FPI                            | FPI 2.0                            | FPI 2.0 and/or<br>Technosylva FireCast                   |
| Circuit breaker maintenance and installation to de-energize lines upon detecting a fault: maintenance                                   | Section 7.3.3.2            | Traditional Maintenance<br>Activity   | Ignition risk: heating, arcing, sparking                      | N/A   | N/A                             | N/A                            | N/A                                | N/A  |
| Distribution pole replacement and reinforcement, including with composite poles: Deteriorated Pole Program                              | Section 7.3.3.6            | Traditional Maintenance<br>Activity   | Ignition risk: equipment failure;<br>Wildfire consequence     | N/A   | N/A                             | N/A                            | N/A                                | N/A  |

| Initiative   | 2021 WMP Update<br>Section | SCE Comments   | Risk(s) to be Mitigated | Risk Spend Efficiency<br>(RSE), If Applicable | Risk Informed<br>Prioritization | Risk Models Used<br>(2020) | Current Risk Models<br>Used (2021) | Future Risk Informed Decision Making Enhancements (2022) |
|--|----------------------------|--|-------------------------|---|---------------------------------|----------------------------|------------------------------------|--|
| PSPS events and mitigation of PSPS impacts: Wildfire Infrastructure Protection Team Additional Staffing (OP-2) | 2020 Activity Only         | While this initiative does not directly reduce probability or consequence of ignitions, dedicated and specialized staff to help ensure operational consistency and enhance efficiency in implementing PSPS standards/protocols, thus reducing PSPS impacts on customers. | Enabling Activity       | N/A   | N/A                             | N/A                        | N/A                                | N/A  |

## Responses to WSD Action Statement on Remedial Compliance Plan SCE-12, Insufficient justification of increased vegetation clearances

**Action SCE-16**: In its 2021 WMP update, SCE shall submit a detailed plan on how the data will be statistically analyzed.

## Response:

SCE will be using Tree Caused Circuit Interruption (TCCI) data and specific tree inventory data to determine: (1) if a TCCI was caused by a tree that was in SCE's known tree data base, or in proximity to a tree in SCE's inventory; and (2) if the tree was determined to be in the tree database, whether the tree had a post trim clearance that met the enhanced clearance requirements of Appendix E (12 feet or greater).

The table below identifies TCCI events which occurred in HFRA and non-HFRA between 2016 and 2020. The evaluation of the effectiveness of enhanced clearances is focused on TCCI events commencing December 1, 2019 when enhanced clearances was implemented in HFRA; however, TCCIs since 2016 are provided for trending purposes.

| Year (1/1 – 12/31) | Total TCCIs        | TCCIs in HFRA | TCCIs in Non-HFRA |
|--------------------|--------------------|---------------|-------------------|
| 2016               | 545                | 191           | 354               |
| 2017               | 534                | 213           | 321               |
| 2018               | 411                | 139           | 272               |
| 2019               | 545                | 215           | 330               |
| 2020               | 307 <sup>120</sup> | 94            | 190               |

SCE's analysis approach is described below and may be adjusted as the data collected during the current and future analysis confirms the methodology behind SCE's approach.

SCE is analyzing each of the TCCIs in its database to determine if the incident was caused by a tree that had enhanced trims or by a tree that did not have enhanced trims. SCE will report on the data and compare the trend in TCCIs caused by trees with enhanced clearances with the trend in TCCIs caused by trees with non-enhanced clearances to determine the overall effectiveness of its enhanced clearances. However, given that the sample size of faults or ignition events are relatively small and there are many

<sup>&</sup>lt;sup>119</sup> The table's results are based on field validation of distribution outage information.

<sup>&</sup>lt;sup>120</sup> 23 TCCIs are still being analyzed by SCE's Senior Specialists, including determination of HFRA and non-HFRA.

uncontrollable variables that can drive faults and ignitions, it will require a multi-year effort before SCE can draw any meaningful conclusions about the effectiveness of its enhanced clearances.

Furthermore, SCE's TCCI data resides in a separate database from its tree inventory database. Although all trees in the database and all trees in the TCCI database are identified by geospatial coordinates, there is no direct way to link TCCI to a particular tree in SCE's inventory as the TCCI's geospatial coordinates are not indicative of the tree that caused it. For example, the vegetation-caused outage could have resulted from any number of the surrounding trees in the vicinity of the TCCI. Making this connection requires a significant manual effort. Therefore, SCE has taken extra steps to determine if the TCCIs were caused by trees with or without enhanced clearances at the time of the event. To achieve this, SCE's analytics team has created GIS overlays of all TCCIs between December 1, 2019 and December 18, 2020. The analytics team also developed a TCCI metric dashboard that identifies the TCCIs based on SCE service territory, HFRA versus non-HFRA, species type and event type (i.e., blow in, fall in, etc.). SCE also created a GIS overlay of all trees from its tree inventory data base. The two GIS overlays were used to identify: (1) the three closest inventory trees to TCCI; and (2) any inventory tree within 100 feet radial distance from the TCCI. Trees meeting criteria (1) & (2) are then evaluated to determine if the species matches the species identified on the TCCI report. Contingent on successful matches, the identified trees (or the location where trees existed, as some trees were removed after a TCCI event) are further evaluated to determine if it was feasible that the tree could have caused the TCCI (e.g., based on the tree's height versus its proximity to SCE facilities). The analysis will also attempt to factor in exogenous factors such as weather events for normalization purposes.

**Action SCE-17**: In its 2021 WMP update, SCE shall 1) describe how it plans to address the fact that only 60% of the trees scheduled for full expanded clearances have been completed, 2) explain if SCE will be able to reach the goal of 100% by the end of the year, and 3) provide a comprehensive and extensive explanation as to the reason SCE is behind schedule.

#### Response:

1. Action 17 Item (1): Enhanced clearances in accordance with GO 95 Rule 35, Appendix E were operationalized by SCE in June 2019. One of the challenges faced by SCE in achieving the expanded trim distances in Appendix E is due to the fact that the clearances are recommended and not required. Thus, if customers refuse to grant SCE authorization to trim to the expanded distances, SCE has no legal recourse given that it is not a regulated requirement. Unless the requirement becomes a regulation, SCE will continue to face challenges in achieving 100% of enhanced clearances. SCE nevertheless strives to achieve the enhanced clearances in its HFRA, where feasible. This occurs via discussions to educate customers about the risks posed by the tree(s) on their property and includes a formal escalation process amongst SCE contractors and employees when the customer refuses the necessary pruning.

To clarify SCE's statement in its RCP for SCE-12, the 60% achievement rate cited by the WSD is actually the value based on the sampling results of QC inspections and not necessarily the actual percentage of enhanced trims achieved. QC inspections are not performed real-time and typically lag work completion by approximately 60 to 90 days. For example, a QC inspector may be looking for a tree trimmed to 12 feet, but due to the time lag, the tree may have grown into some of that clearance; however, the QC inspector would still note the clearance as not achieved. During this inspection lag time, completed work that may have achieved an enhanced clearance at the time of the trim could be identified by QC as not achieving enhanced clearance as a result of species growth during the 60-to-90 day lag.

Additionally, between March 2020 and December 2020, SCE's post-trim data shows that for approximately 490,000 trees trimmed in HFRA, SCE achieved Appendix E enhanced clearance for approximately 65% of these trees. Where the 35% enhanced clearances were not achieved, approximately 8% were related to customer refusals, approximately 9.5% were due to exception trees such as Major Woody Stem, <sup>121</sup> and the remaining 17.5% were related to other valid reasons such as tree condition, site condition, environmental and agency constraints.

Although SCE makes every reasonable effort to achieve enhanced clearances throughout its HFRA, as a result of some of the reasons identified above, it's unlikely 100% achievement will ever be achieved

<sup>&</sup>lt;sup>121</sup> Woody Stems, as defined in CPUC GO95 Rule 35, Exceptions, are "[m]ature trees whose trunks and major limbs are located more than six inches, but less than the clearance required by the applicable regulation from primary distribution conductors are exempt from the minimum clearance requirement under this rule. The trunks and limbs to which this exemption applies shall only be those of sufficient strength and rigidity to prevent the trunk or limb from encroaching upon the six–inch minimum clearance under reasonably foreseeable local wind and weather conditions."

given the current regulatory requirements. To increase the achievement level from a decrease in customer refusals, the Commission could assist SCE and other IOUs by making the recommendation a requirement.

2. Action 17 Items (2) & (3): There appears to be some confusion regarding clearances for Vegetation Management work, specifically enhanced clearances recommended in GO 95 Rule 35 Appendix E, and SCE's SB-247 / WMP VM-3 Goal for achieving expanded buffers at SCE facilities in accordance with PRC 4291.<sup>122</sup> Regarding expanded clearances at Legacy facilities which is WMP Goal VM-3, SCE has 158 Identified Facilities (IFs) and two goals for VM-3 in 2020 which are: (1) Perform assessments of all IFs; and (2) establish buffers at 30% of IFs. SCE achieved both VM-3 goals in 2020. SCE inspected all 158 IFs and established buffers at 61 (39%) of its IFs.

<sup>&</sup>lt;sup>122</sup> In the RCP Action SCE-17, Item 2, the WSD asks SCE to "explain if SCE will be able to reach the goal of 100% [expanded clearances] by the end of the year" and "the reason [SCE] is behind schedule" and references SCE Advice Letter 4327-E Attachment A, "VM-3: Expand clearances for legacy facilities" in the footnote. *See* Wildfire Safety Division Evaluation of Southern California Edison's Remedial Compliance Plan, issued December 30, 2020, p. 10.

## WMP Class B Deficiency Action Statements SCE-10, Lack of detail on effectiveness of inspection program QA/QC

Action SCE-18: In its 2021 WMP Update, SCE shall: 1) describe whether each of its listed inspection program risk categorization factors (i.e., program maturity, process complexity, organizational complexity, and downstream impacts) are treated equally or weighted differently in determining program risk, 2) if weighted differently, provide the relative weighting of each factor, and 3) explain how it measures each inspection program risk categorization factor listed, including all threshold values and delineations applied.

## Response:

- 1. Each of the factors are weighted equally.
- N/A
- 3. For 2021, SCE is currently working to update risk ranking scores based on the evolution of program risk ranking criteria. The updated risk ranking criteria includes five risk-ranking categories: Quality Oversight, Process/Program Complexity, Org Complexity, Downstream Impacts and High-Risk Assets. The measures and scoring for each risk category are based on a ranking of 1 to 5, with 1 being the lowest risk and 5 being the highest risk. As before, all risk categories are equally weighted. Additionally, the ranking for each risk category is based on several factors, such as the following:

## **Quality Oversight**

- Are there sufficient and documented controls in place for key processes, outputs or deliverables?
  - Are controls monitored for conformance to external and internal requirements?
- Are controls reviewed for effectiveness and performance improvement opportunities?
- Does the program team execute a procedure for the internal QC of key outputs, products or deliverables?
- If internal QC is less than 100% of output, is the sampling random, statistically valid or otherwise deemed sufficient, in order to accurately reflect program and process performance?
- Are internal QC results reviewed with program team to ensure understanding, impact, and the need to improve performance?
- Is there recurring (monthly, annually, etc.) quality oversight (QC or QA) by the Compliance & Quality organization, or another quality organization outside of the program team's organization?
- If recurring, external QA or QC is present, what are the current performance scoring results, critical findings, and/or volume of critical findings in the past 12 18 months?
- If recurring, external QA or QC is present, do recent findings merit additional QA or QC oversight?

### **Process Complexity**

- Do key process inputs or dependencies require interfacing or engaging multiple systems?
- Do key processes or workflows require multiple system interfaces and/or multiple data exchanges, updates and/or validations before work can move forward in the workflow? If yes, are these exchanges or interactions between systems fully automated?

- Do system exchanges/interactions require user engagement/interface to move forward in the workflow?
- Does key process data have to be manually extracted or pulled from one system and/or manually input or pushed into another system before moving forward in the workflow?
- Does key process data have to be reviewed, validated, updated, refreshed or otherwise manually 'managed' prior to moving forward in the workflow?

## **Organizational Complexity**

- Is the program team centralized in a single location and comprised of SCE resources only?
- Do key workflows require hand-offs spanning multiple SCE organizations?
- Is the workflow decentralized across multiple internal and external organizations and/or multiple physical locations, e.g. districts, regions or grids?
- Do key inputs or dependencies require engagement by multiple internal and external organizations?
- Are there different rules, program or contract requirements, expectations, access and/or roles for key external stakeholders (vendors/contractors) vs SCE stakeholders?

## **Downstream Impacts**

- Would the downstream impacts of poor quality negatively impact critical asset lifecycle programs?
- Will poor quality negatively impact critical program outputs/results such as regulatory compliance (external requirements), SCE standards compliance (internal), grid reliability or safety of employees or the public?
- Will inaccurate or missing data negatively impact key downstream processes, programs or outputs?
- Is the program at risk for not satisfying program or organization requirements, goals, or commitments?

### High Risk Assets

Ranking to consider things such as the following program scope percentage bands:

- Range between 81 100% of program scope includes one or more high-risk assets, material, or equipment. Risk category value = 5
- Range between 61 80% of program scope includes one or more high-risk assets, material, or equipment. Risk category value = 4
- Range between 41 60% of program scope includes one or more high-risk assets, material, or equipment. Risk category value = 3
- Range between 21 40% of program scope includes one or more high-risk assets, material, or equipment. Risk category value = 2
- Range between 0 20% of program scope includes one or more high-risk assets, material, or equipment. Risk category value = 1

With five risk categories the overall program risk ranking is as follows:

- Very High program risk ranking: Total combined risk score of 23 to 25.
- High program risk ranking: Total combined risk score of 18 to 22.
- Medium program risk ranking: Total combined risk score of 13 to 17.

Low program risk ranking: Total combined risk score of 5 to 12.

**Action SCE-19:** In its 2021 WMP Update, SCE shall detail 1) all possible corrective actions related to findings from QA/QC review and performance metrics evaluation, and 2) how it verifies the effectiveness of these corrective actions.

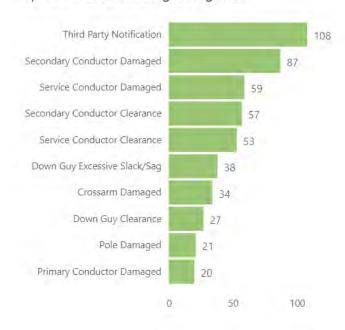
#### Response:

In 2020, SCE performed more than 17,000 quality inspections in HFRA, exceeding its 2020 WMP target of 15,000 inspections. Possible corrective actions related to findings and metrics from SCE's quality programs are dependent upon the specific issues identified. The specific corrective action taken will vary depending upon the nature or extent of the condition but can include such things as training, program enhancements, standard changes (e.g. clarifying a standard that may be confusing), or other appropriate actions to improve performance. SCE's inspection Quality program helps drive continuous improvement and is deemed effective when it identifies non-conformances with SCE standards, provides visibility to the business lines, and in turn helps to drive increases in performance over time. Throughout the year, monthly quality scores for actionable items are provided at the program level to provide visibility to performance, and results from the quality inspections are communicated to frontline personnel. Quality scores are typically reported by program and can be further sorted by region or district. Additionally, for the distribution Overhead Detail Inspection (ODI) program, SCE provided quality scores at the inspector level to help drive performance improvement. The top finding categories for this program included such things as third-party notifications, secondary/service conductor damaged, secondary/service conductor clearance, down guy slack or clearance, crossarm damage, pole damage and primary conductor damage. The following chart shows the top ten finding categories, and number of non-conformances identified in each category, from SCE's distribution ODI program which represents approximately 80% of distribution ODI program findings. 123

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<sup>&</sup>lt;sup>123</sup> The chart shows overall distribution ODI program findings from both HFRA and non-HFRA areas.

Top 10 P1 & P2 Finding Categories



All actionable findings from the quality reviews are reviewed with the program leaders and tracked until completion. For 2020, the overall quality scores for distribution, transmission and generation inspections were 96.7%, 99.5% and 92.1%, respectively.

# Responses to WSD Action Statement on Remedial Compliance Plan SCE-13, Lack of ambition in improving vegetation inspection and management capability

**Action SCE-19**: In its 2021 WMP update, SCE shall 1) demonstrate how it is implementing risk models for prioritizing the highest risk areas when scheduling vegetation management work, and 2) explain the determination of such areas as highest risk, including all supporting analysis.

## Response:

1. SCE's vegetation management activities which support its WMP can be addressed in five specific areas: (1) Compliance inspections and trimming; (2) Hazard Tree Management Plan; (3) Pole Brushing; (4) Drought Relief Initiative; and (5) Quality Control. Activities 1, 3 and 4 are performed annually, and thus, as stated in SCE Guidance 3, are not subject to the use of risk models for prioritization, although timeliness of inspections is often determined around potential seasonal weather constraints and vegetation growth conditions.

Activities 2 and 5 are performed using the Reax risk model which was developed based on the consequence of an ignition event occurring. In 2020, SCE transitioned most of its activities from the REAX risk consequence model to its Wildfire Risk Reduction Model (WRRM) which combines probability of ignition with the consequence of an ignition to convey total wildfire risk. In 2021 and 2022, for vegetation management programs, SCE will be determining how best to transition from the Reax model to the WRRM. WRRM is anticipated to provide additional risk modeling capabilities to vegetation management programs performed annually that have not applied risk modeling in the past, to inform activities such as potential schedule reprioritization. However, as SCE's vegetation management work for 2021 has already been fully planned, SCE determined that due to the potential risks of data translation errors and impacts to work management (rescheduling work and crew resources, contracts, etc.), SCE would not transition from Reax to WRRM in advance of 2021.

2. The current Reax model separates SCE's HFRA into risk percentiles and actual risk consequence by circuit miles. For HTMP, SCE schedules the Reax areas of highest risk for work first, when practical, followed by the next highest risk category etc. Similarly, SCE's QC program relies heavily on Reax risk-modeling to identify areas for inspection. SCE performs QC on 100% of the 2,100 circuit miles ranked as having the highest consequence risk by Reax. On the remaining HFRA circuit miles, QC is sampled using a 99% Confidence Level / 1.7% Confidence Interval sample rate.

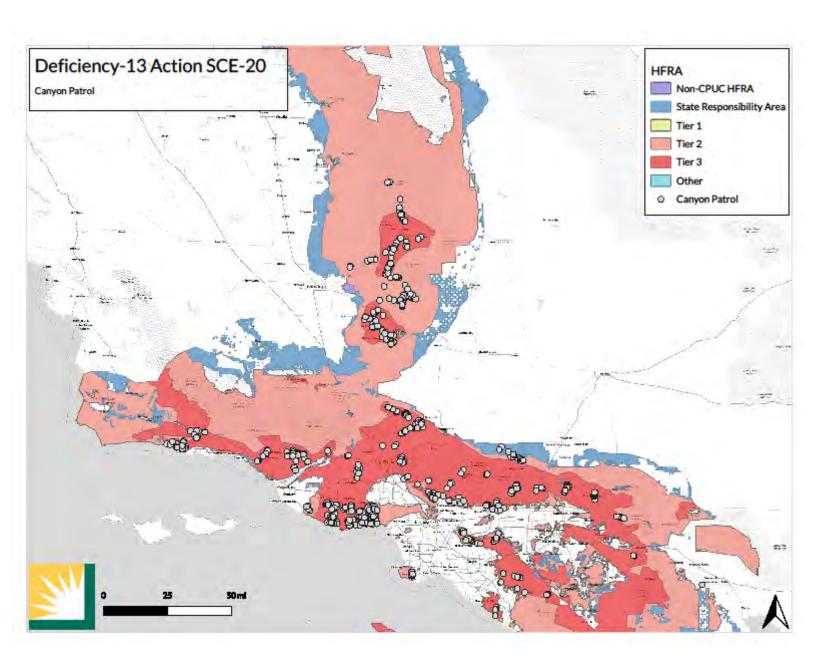
**Action SCE-20**: In its 2021 WMP update, SCE shall 1) provide a GIS map showing the locations of supplemental patrols in 2020 broken down by type (e.g. Canyon Patrols (CP), Summer Readiness (SRVP)), and 2) provide the number of instances for vegetation work prescribed found by type of patrol, both in total number as well as in number of instances per circuit mile.

#### Response:

Item (1): Please see the attached files/documents:

- Action SCE-20 Canyon Patrol.pdf an overview of all Canyon Patrols performed in 2020
- Action SCE-20 Canyon Patrol.xlsx a list of all remediations required from the 2020 inspections. 1478 remediations were required and completed
- Action SCE-20 SRVP.pdf an overview of all Summer Readiness Verification Patrols performed in 2020
- Action SCE-20 SRVP.xlsx a list of all remediations required from the 2020 inspections. 38 remediations were required and completed
- Action SCE-20.pdf an interactive file identifying all Canyon Patrols, Summer Readiness Verification Patrols and required remediations

Item (2): SCE does not document prescription by circuit mile as SCE utilizes a tree-based inventory system. As part of its 2020 Canyon Patrols inspection process, SCE inspected 117 circuits with a cumulative HFRA circuit mileage of 2,118. However, SCE does not specifically track the actual mileage. Instead, SCE records point-based data and not line-based data. Canyon Patrol inspection scope is focused only on the HFRA portions of assigned circuits. Non-HFRA areas are not in scope. Based on the total mileage of 2,118 and the 1,478 remediations that were required, SCE estimates the prescription to mileage rate was approximately 0.7 trees per circuit mile. Regarding SRVP, the 38 inspections are ad hoc in scope, and do not correlate to specific circuits. Therefore, for the SRVP, SCE does not have the ability to provide a prescription to mileage rate.



| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|--------------------------------------|----------------------------|
| 8eb3b79f-7e7e-44b3-bef6-28fbdcb6a411 | SRID=4326;POINT(-118.876273334 34.0903671631) | 34.09037  | -118.876   | 2020-06-24      | MAGUIRE_10934     | Decker Canyon                        | Remove Tree(s)             |
| b56e4d19-dbfc-4281-913e-c22c14409c08 | SRID=4326;POINT(-118.918496668 34.0835522681) | 34.08355  | -118.918   | 2020-07-06      | MAGUIRE_10934     | Decker Canyon                        | Remove Tree(s)             |
| 6a7722f3-6a92-4674-bc36-17bc83c430b5 | SRID=4326;POINT(-118.652418684 35.5303133838) | 35.53031  | -118.652   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| beffd2ce-a1bb-4bd0-ba67-a6b87d4b8934 | SRID=4326;POINT(-118.211788908 34.2012949537) | 34.20129  | -118.212   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 55198dc9-061d-4832-aa03-3abe15d31fb7 | SRID=4326;POINT(-118.20856858 34.1995510204)  | 34.19955  | -118.209   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 501aa231-8545-4e1c-8416-1c286acc4fb0 | SRID=4326;POINT(-117.993646525 34.3504719035) | 34.35047  | -117.994   | 2020-06-26      | RED BOX_14758     | Big Tujunga                          | Remove Tree(s)             |
| a1fe8102-49d3-47cc-b3e4-d0425fac0eba | SRID=4326;POINT(-118.668738753 35.5240087258) | 35.52401  | -118.669   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| 9b01e81e-dd2f-40cd-9fe9-fdc416ec1a0d | SRID=4326;POINT(-118.547989391 35.5751851481) | 35.57519  | -118.548   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| 735fe16e-e6b7-4ffe-8e0c-76eb968f6061 | SRID=4326;POINT(-118.547684876 35.575312553)  | 35.57531  | -118.548   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                | Remove Tree(s)             |
| Oaf54555-a4ba-4cd4-99e8-65999845b2e8 | SRID=4326;POINT(-118.451133147 35.8049850548) | 35.80499  | -118.451   | 2020-06-23      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 5e02e9df-3389-4ac5-8d57-f58363806636 | SRID=4326;POINT(-118.547350606 35.5753711006) | 35.57537  | -118.547   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| 80453cf0-e1a9-4495-8403-b2c04b17997d | SRID=4326;POINT(-118.438019659 35.7926435257) | 35.79264  | -118.438   | 2020-06-24      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 80b10865-6ce4-48ac-90a8-c0e3ed7513ae | SRID=4326;POINT(-118.439476099 35.7925077807) | 35.79251  | -118.439   | 2020-06-25      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| b8730561-1e7f-4f6f-a02a-b566d7860947 | SRID=4326;POINT(-117.639844045 34.2554412448) | 34.25544  | -117.64    | 2020-08-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| cfb527d7-dfaa-4ea5-bbda-26ca88766448 | SRID=4326;POINT(-117.637859881 34.2581735828) | 34.25817  | -117.638   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 7725208b-bd20-493c-83a6-972d41de292b | SRID=4326;POINT(-117.660138644 34.2359722926) | 34.23597  | -117.66    | 2020-08-25      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Routine Tree Trim          |
| e7dc3f91-4657-4154-bac9-0d5c69301c28 | SRID=4326;POINT(-117.658405937 34.2388898598) | 34.23889  | -117.658   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 4d3a3a71-c26e-4ce6-a9e6-00c564e1d042 | SRID=4326;POINT(-118.620478322 35.1727147901) | 35.17271  | -118.62    | 2020-07-01      | CUDDEBACK_4495    | Deer Trail Dr, Paramaount Dr         | Not Routine Top/Heavy Trim |
| 3fa60122-3fda-417b-8f79-45c0c7e0b735 | SRID=4326;POINT(-118.440868249 35.7812911179) | 35.78129  | -118.441   | 2020-06-29      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 8c6cc7f8-1afe-4c7f-b610-dfd22301e5d0 | SRID=4326;POINT(-118.444431061 35.791218644)  | 35.79122  | -118.444   | 2020-06-29      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 814d3d0c-cf35-481f-83a1-d66e5a7cfdd2 | SRID=4326;POINT(-118.444185387 35.7912643673) | 35.79126  | -118.444   | 2020-06-29      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| f031e747-ae50-4800-9157-e41f788c1b46 | SRID=4326;POINT(-118.443713151 35.7909206255) | 35.79092  | -118.444   | 2020-06-29      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| b83d3d67-f1da-4bf3-b7ce-af3214ffc2f8 | SRID=4326;POINT(-118.45198106 35.8012570364)  | 35.80126  | -118.452   | 2020-06-23      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| de846414-53f1-4acd-90b6-a994c53b5c91 | SRID=4326;POINT(-118.451925321 35.8016083064) | 35.80161  | -118.452   | 2020-06-23      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| f1168e25-758a-4063-b3ea-603594683809 | SRID=4326;POINT(-118.451568671 35.8028693218) | 35.80287  | -118.452   | 2020-06-23      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 4b461060-5db6-4b92-9250-3355424539d5 | SRID=4326;POINT(-118.451678893 35.8057930554) | 35.80579  | -118.452   | 2020-06-23      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 5c9bbd53-d73a-4fe0-9c21-0e833632eb4a | SRID=4326;POINT(-118.453462729 35.8094328968) | 35.80943  | -118.453   | 2020-06-23      | INTAKE_8930       | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| c763cf99-e359-4c3a-81e4-4fb54895fc0d | SRID=4326;POINT(-118.660358191 35.5288505314) | 35.52885  | -118.66    | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
|                                      |   |           | 1          | 1               | 1                 |                                      |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                          | type_of_service             |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|--|-----------------------------|
| a94a5ef4-3f53-43d1-b6c8-3784804a56be | SRID=4326;POINT(-118.648836496 35.5313020847) | 35.5313   | -118.649   | 2020-07-08      | ERSKINE_6040      | Kern River Canyon Rd.                  | Not Routine Top/Heavy Trim  |
| 74aeffd4-b17e-4e10-b949-bf8703c4a253 | SRID=4326;POINT(-118.511001226 35.5967193889) | 35.59672  | -118.511   | 2020-07-08      | ERSKINE_6040      | Bodfish Cyn Rd                         | Not Routine Top/Heavy Trim  |
| ef4132c3-d4b4-4697-9536-f9293e656115 | SRID=4326;POINT(-118.519525034 35.5112437997) | 35.51124  | -118.52    | 2020-07-15      | FLYING D_6585     | Caliente Bodfish Rd                    | Not Routine Top/Heavy Trim  |
| ad529cd1-0df4-490c-ba9d-7683cbe37da5 | SRID=4326;POINT(-118.654055921 35.5300809956) | 35.53008  | -118.654   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd.                  | Not Routine Top/Heavy Trim  |
| 6cfce199-c9f0-4f4e-ae68-2be8bfd17f89 | SRID=4326;POINT(-118.649257366 35.5314352177) | 35.53144  | -118.649   | 2020-07-09      | ERSKINE_6040      | Kern River Canyon Rd.                  | Not Routine Top/Heavy Trim  |
| ebf11068-5e56-4060-b5ac-7e4e8feb785f | SRID=4326;POINT(-118.648793058 35.5313647155) | 35.53136  | -118.649   | 2020-07-08      | ERSKINE_6040      | Kern River Canyon Rd.                  | Not Routine Top/Heavy Trim  |
| ocb0d505-fbdf-43ea-a1d0-f08f670e6f94 | SRID=4326;POINT(-118.650324981 35.5308004979) | 35.5308   | -118.65    | 2020-07-08      | ERSKINE_6040      | Kern River Canyon Rd.                  | Not Routine Top/Heavy Trim  |
| acbf3bc3-f082-4546-b38c-9eb90ed33b45 | SRID=4326;POINT(-118.452640716 35.8767156909) | 35.87672  | -118.453   | 2020-06-25      | INTAKE_8930       | Kern River Hwy/ Serra Rd               | Remove Tree(s)              |
| 34ea0e58-3c2c-4dd0-9077-a134f224bb9c | SRID=4326;POINT(-118.452532338 35.8767920919) | 35.87679  | -118.453   | 2020-06-25      | INTAKE_8930       | Kern River Hwy/ Serra Rd               | Not Routine Top/Heavy Trim  |
| 4255123b-caf4-43aa-b089-46d87dca15c7 | SRID=4326;POINT(-119.897277318 34.4454364348) | 34.44544  | -119.897   | 2020-07-08      | BIDDER_1610       | Dos Pueblos Canyon                     | Not Routine Top/Heavy Trim  |
| 26242cd1-3340-4ef8-b33f-755935ba3ec2 | SRID=4326;POINT(-119.810710363 34.5434069609) | 34.54341  | -119.811   | 2020-04-11      | CACHUMA_2595      | San Marcos Pass                        | Not Routine Top/Heavy Trim  |
| a3b07879-7550-43f4-b039-3ac6736bc85a | SRID=4326;POINT(-118.884604275 34.0785507753) | 34.07855  | -118.885   | 2020-06-25      | MAGUIRE_10934     | Decker Canyon                          | Routine Tree Trim           |
| 108d06e4-bc12-45ef-9f1d-cc2a36f3942d | SRID=4326;POINT(-118.895324059 34.0724664448) | 34.07247  | -118.895   | 2020-06-25      | MAGUIRE_10934     | Decker Canyon                          | Tree Trim - Clear S/W       |
| 3e7bfa65-019e-4529-a45c-92214fcba248 | SRID=4326;POINT(-118.884612657 34.0671318473) | 34.06713  | -118.885   | 2020-06-29      | MAGUIRE_10934     | Decker Canyon                          | Tree Trim - Clear S/W       |
| 3a06a539-8e52-42fd-a21a-02db2ee57356 | SRID=4326;POINT(-118.896332569 34.0713891653) | 34.07139  | -118.896   | 2020-06-29      | MAGUIRE_10934     | Decker Canyon                          | Tree Trim - Clear S/W       |
| 124a073-08ac-4288-afac-507e9e517d0e  | SRID=4326;POINT(-118.657463752 34.0413559117) | 34.04136  | -118.657   | 2020-10-04      | SERRA_16150       | Tuna Canyon                            | Routine Tree Trim           |
| ac1cbae2-6eb6-4ec3-9ded-04f8c8642602 | SRID=4326;POINT(-118.657185473 34.0417907006) | 34.04179  | -118.657   | 2020-10-04      | SERRA_16150       | Tuna Canyon                            | Remove Tree(s)              |
| 787d611a-0880-4dd1-970d-d85053306219 | SRID=4326;POINT(-118.911634572 34.0435773402) | 34.04358  | -118.912   | 2020-06-30      | GALAHAD_6924      | Decker Canyon                          | Tree Trim - Clear S/W       |
| c026b8f3-d4dd-4ab9-9f43-2e24d78b7773 | SRID=4326;POINT(-118.62926133 34.1115416773)  | 34.11154  | -118.629   | 2020-10-04      | PARADISE_13658    | Old Topanga Canyon                     | Remove Overhang             |
| 6ee6519c-738a-4b29-a4ed-b0755850485f | SRID=4326;POINT(-118.629199304 34.1114303632) | 34.11143  | -118.629   | 2020-10-04      | PARADISE_13658    | Old Topanga Canyon                     | Remove Overhang             |
| 55756928-78b7-46f2-874c-f339cb3f0dac | SRID=4326;POINT(-117.639657296 34.2545397755) | 34.25454  | -117.64    | 2020-12-17      | FERRARA_6357      | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim  |
| 97280a23-624b-4436-ae15-84386be16172 | SRID=4326;POINT(-117.4110717 33.6523509)      | 33.65235  | -117.411   | 2020-10-09      | SWIFTWATER_17421  | Ortega Hwy including Main Divide Rd    | Remove Tree(s)              |
| a91e65f5-4f7e-4177-97aa-a03425150e6b | SRID=4326;POINT(-117.659623995 34.2349514251) | 34.23495  | -117.66    | 2020-09-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim  |
| 1b61d6e-a5f4-4fb1-ad28-c781b46f67c1  | SRID=4326;POINT(-117.657700516 34.2391989064) | 34.2392   | -117.658   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Tree(s)              |
| d8be1d8a-40af-4076-b6f7-bd16fbfea528 | SRID=4326;POINT(-117.648565918 34.2403089705) | 34.24031  | -117.649   | 2020-08-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim  |
| d1bda575-a0de-4487-9f3c-615f8994c01c | SRID=4326;POINT(-117.647792436 34.2396487544) | 34.23965  | -117.648   | 2020-08-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim  |
|                                      | <u> </u>                                      | 24.2222   | 117.640    | 2020-08-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Douting Ton/Hogy & Trim |
| p92ad2b7-0560-4eca-a64c-5c8b7e383503 | SRID=4326;POINT(-117.647765279 34.2390805542) | 34.23908  | -117.648   | 2020-08-04      | CAIVIP BALD1_2790 | Widuit Balay (includes ice House Cyll) | Not Routine Top/Heavy Trim  |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--------------------------------------|----------------------------|
| 6a198e26-9a86-452f-826a-ade99ee4058e | SRID=4326;POINT(-117.625162974 34.2673811301) | 34.26738  | -117.625   | 2020-08-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 34a35e65-90e0-4950-a4d8-56c79fefa6bd | SRID=4326;POINT(-117.624758631 34.2677859409) | 34.26779  | -117.625   | 2020-08-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| aebf131a-e37d-43d7-9e6d-0cbfcb1a6524 | SRID=4326;POINT(-117.624802887 34.2678299962) | 34.26783  | -117.625   | 2020-08-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| dfc7594b-b00d-496e-8fd6-3569aa5dffff | SRID=4326;POINT(-117.624808706 34.2679560189) | 34.26796  | -117.625   | 2020-08-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 3d5b51bd-acb6-4919-927d-a098dd64d239 | SRID=4326;POINT(-117.632770348 34.2689517669) | 34.26895  | -117.633   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 589d5cae-9f3d-4c44-b9bf-983c7642a568 | SRID=4326;POINT(-117.632712722 34.2683702947) | 34.26837  | -117.633   | 2020-08-27      | BALDY_1010      | Mount Baldy (includes Ice House Cyn) | Routine Tree Trim          |
| 137c0840-7c0a-4ea7-a8f7-2542a8bd2ec3 | SRID=4326;POINT(-117.632784497 34.2682244879) | 34.26822  | -117.633   | 2020-08-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Routine Tree Trim          |
| 428dcc82-ad3e-44b6-b478-e16b492b8e50 | SRID=4326;POINT(-117.63293501 34.268071607)   | 34.26807  | -117.633   | 2020-08-25      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| feee36a9-88f4-4be4-ba46-5edafc7483ef | SRID=4326;POINT(-117.660211064 34.2406861949) | 34.24069  | -117.66    | 2020-12-14      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 36d466a6-c546-4928-9074-efc829b11cdc | SRID=4326;POINT(-117.650062926 34.2403211659) | 34.24032  | -117.65    | 2020-08-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| a711d68c-8061-4077-91c8-df33d2efc67c | SRID=4326;POINT(-117.63268657 34.2685501164)  | 34.26855  | -117.633   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| d3f431b2-3356-47cf-8379-4694b2b4d8b9 | SRID=4326;POINT(-118.797427453 34.1222085488) | 34.12221  | -118.797   | 2020-06-11      | TRIUNFO_18164   | Triunfo Canyon                       | Remove Tree(s)             |
| 18b4c245-0bde-4b57-82bd-25424dc672ae | SRID=4326;POINT(-118.797268532 34.1225130272) | 34.12251  | -118.797   | 2020-06-11      | TRIUNFO_18164   | Triunfo Canyon                       | Not Routine Top/Heavy Trim |
| 3b40da2a-bc8d-4529-85a3-20ae16204e01 | SRID=4326;POINT(-118.796548024 34.1225713137) | 34.12257  | -118.797   | 2020-06-11      | TRIUNFO_18164   | Triunfo Canyon                       | Not Routine Top/Heavy Trim |
| 8def31fe-d72c-4976-929a-ad573b59ba2b | SRID=4326;POINT(-118.803325295 34.1198018267) | 34.1198   | -118.803   | 2020-06-11      | TRIUNFO_18164   | Triunfo Canyon                       | Remove Overhang            |
| 88e5f5ac-dee0-405d-a7cb-5a2212d303db | SRID=4326;POINT(-118.774324581 34.0479636293) | 34.04796  | -118.774   | 2020-06-24      | MAGUIRE_10934   | Latigo Canyon                        | Routine Tree Trim          |
| 669ccf29-b827-4e06-b583-6e66789d73af | SRID=4326;POINT(-118.774497248 34.0479455723) | 34.04795  | -118.774   | 2020-06-24      | MAGUIRE_10934   | Latigo Canyon                        | Routine Tree Trim          |
| 888eed26-76f0-4018-b931-874a0b2db565 | SRID=4326;POINT(-118.772959337 34.0482314276) | 34.04823  | -118.773   | 2020-06-24      | MAGUIRE_10934   | Latigo Canyon                        | Tree Trim - Clear S/W      |
| 660707db-566c-42e5-928f-c6200147e947 | SRID=4326;POINT(-118.8542182 34.1316624097)   | 34.13166  | -118.854   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon                      | Not Routine Top/Heavy Trim |
| d7ff7748-bc1d-443a-b3ee-5a5264c73af0 | SRID=4326;POINT(-117.837485299 34.3248010013) | 34.3248   | -117.837   | 2020-06-23      | JARVIS_9150     | Azusa Canyon                         | Not Routine Top/Heavy Trim |
| 4d02520d-786a-43d3-8a6c-13d68d93f03f | SRID=4326;POINT(-118.604553156 34.1239293784) | 34.12393  | -118.605   | 2020-10-04      | SYLVIA_17440    | Red Rock Canyon                      | Routine Tree Trim          |
| ed64f4a0-dcb4-4512-a904-35da1ff35a3c | SRID=4326;POINT(-118.620189428 34.0421040806) | 34.0421   | -118.62    | 2020-06-23      | TUNA_18290      | Big Rock Canyon                      | Routine Tree Trim          |
| ae988200-25af-4659-804b-389a9c7091d5 | SRID=4326;POINT(-118.620699719 34.0421874262) | 34.04219  | -118.621   | 2020-06-23      | TUNA_18290      | Big Rock Canyon                      | Routine Tree Trim          |
| b0d65713-212f-444d-a175-6a83db454c3e | SRID=4326;POINT(-117.637855187 34.2580012209) | 34.258    | -117.638   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| a04c37d9-6fa8-4c7e-a1ad-736bab84542d | SRID=4326;POINT(-117.638014778 34.2580560886) | 34.25806  | -117.638   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| e09e88f9-0018-41ed-8eed-7592c7d87a4d | SRID=4326;POINT(-117.638336979 34.2576977855) | 34.2577   | -117.638   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| e5f0021e-e569-4a6d-a161-2ceb1870e778 | SRID=4326;POINT(-117.634283155 34.263020909)  | 34.26302  | -117.634   | 2020-08-05      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 9e4b080d-515f-44d4-b141-96696fef346a | SRID=4326;POINT(-117.63419196 34.2632179218)  | 34.26322  | -117.634   | 2020-08-05      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                        | type_of_service                |
|--------------------------------------|---|-----------|------------|-----------------|------------------|--------------------------------------|--------------------------------|
| aee07577-aa3a-4fb8-a46c-3608fcb3160f | SRID=4326;POINT(-117.63417419 34.26349917)    | 34.2635   | -117.634   | 2020-08-05      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 39c798e7-a3ac-4215-abbf-dc0ff00e6b1c | SRID=4326;POINT(-117.634021975 34.2636368843) | 34.26364  | -117.634   | 2020-08-27      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 936f9d71-eead-4023-aae9-ae51e951bd72 | SRID=4326;POINT(-117.633572705 34.2636479679) | 34.26365  | -117.634   | 2020-08-05      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 96aa3ea4-9e63-472b-a5f5-228b8de22312 | SRID=4326;POINT(-117.633334994 34.2660289759) | 34.26603  | -117.633   | 2020-08-03      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 02f813e3-b2e5-4587-befe-737ca0ccf844 | SRID=4326;POINT(-117.633543871 34.2668394398) | 34.26684  | -117.634   | 2020-08-03      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim     |
| 58f27d0c-da3e-49d0-a6d3-fe4c513ffc24 | SRID=4326;POINT(-117.633300126 34.2676069488) | 34.26761  | -117.633   | 2020-08-25      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 5b19a0b5-840e-4ca2-ab3e-94eb3d4e4f00 | SRID=4326;POINT(-117.633176409 34.2675667725) | 34.26757  | -117.633   | 2020-08-03      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 7d071b2e-32dc-46dc-9cb2-78498d8844de | SRID=4326;POINT(-117.632936016 34.2678754368) | 34.26788  | -117.633   | 2020-08-03      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| l914fba0-7520-478e-b853-1bd16d49ac1e | SRID=4326;POINT(-117.63199959 34.2658998551)  | 34.2659   | -117.632   | 2020-08-03      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 3b5a0662-ebfa-479f-8b96-3e45ee8b9233 | SRID=4326;POINT(-117.631953321 34.2658846155) | 34.26588  | -117.632   | 2020-08-03      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 947f66f9-f3fa-49f0-b3b6-d2f28553a502 | SRID=4326;POINT(-117.628804316 34.2655905878) | 34.26559  | -117.629   | 2020-08-27      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Routine Tree Trim              |
| de3110bb-bb62-43c5-b22c-d193210b5789 | SRID=4326;POINT(-117.62755651 34.2662276442)  | 34.26623  | -117.628   | 2020-07-27      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 26e2c4cf-506b-4a32-b555-2bc78227e047 | SRID=4326;POINT(-117.62474589 34.2681045791)  | 34.2681   | -117.625   | 2020-08-04      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 8805a3a1-c8a9-4ebc-bf5c-9ee276b24bd6 | SRID=4326;POINT(-117.623724859 34.2479994085) | 34.248    | -117.624   | 2020-08-10      | BALDY_1010       | Mount Baldy (includes Ice House Cyn) | Remove Overhang                |
| 55347030-04d1-480c-8694-3f085347f04b | SRID=4326;POINT(-117.454864495 34.2511582789) | 34.25116  | -117.455   | 2020-06-09      | VERDEMONT_18674  | Lytle Creek                          | Not Routine Top/Heavy Trim     |
| 9efae5c9-71e8-4a65-a160-429d3c463cf6 | SRID=4326;POINT(-118.22602 34.28696055)       | 34.28696  | -118.226   | 2020-06-05      | VERDUGO_18660    | Big Tujunga                          | Remove Overhang                |
| d84be134-91de-4464-ab5d-f62150d3f786 | SRID=4326;POINT(-118.89752917 34.0726672355)  | 34.07267  | -118.898   | 2020-06-29      | MAGUIRE_10934    | Decker Canyon                        | Tree Trim - Clear S/W          |
| 2f2719b7-9580-42bf-871e-f2d474725e7f | SRID=4326;POINT(-118.850085251 34.0457567617) | 34.04576  | -118.85    | 2020-07-01      | GALAHAD_6924     | Encinal Canyon                       | Tree Trim - Clear S/W          |
| 34c9055e-8863-4f6b-b7dd-6f49cf788a78 | SRID=4326;POINT(-118.882533275 34.0394547605) | 34.03945  | -118.883   | 2020-07-01      | GALAHAD_6924     | Encinal Canyon                       | Tree Trim - Clear S/W          |
| ofe8dfb0-255b-4568-9ce7-ddc2b914a813 | SRID=4326;POINT(-118.888288289 34.0403896444) | 34.04039  | -118.888   | 2020-07-06      | MAGUIRE_10934    | Decker Canyon                        | Not Routine Top/Heavy Trim     |
| a57e61f-4a85-4da8-957f-c350aea5e207  | SRID=4326;POINT(-118.755950779 34.143268261)  | 34.14327  | -118.756   | 2020-06-15      | TRIUNFO_18164    | Triunfo Canyon                       | Not Routine Top/Heavy Trim     |
| 5cb9d1fb-206c-450c-8e5a-2432259d913f | SRID=4326;POINT(-117.295218436 34.2428661304) | 34.24287  | -117.295   | 2020-06-03      | TWIN PEAKS_18375 | Crestline                            | Not Routine Top/Heavy Trim     |
| e2a10fb2-f626-4bbd-9a23-88ffc878be55 | SRID=4326;POINT(-117.295234337 34.2430667266) | 34.24307  | -117.295   | 2020-06-03      | TWIN PEAKS_18375 | Crestline                            | Not Routine Top/Heavy Trim     |
| 25682879-f6d8-4e12-95f3-24db1c79c76c | SRID=4326;POINT(-117.295217087 34.2431277332) | 34.24313  | -117.295   | 2020-06-03      | CRESTLINE_4360   | Crestline                            | Not Routine Top/Heavy Trim     |
| :3396bef-b2f2-48b9-84f9-382fbf988ba0 | SRID=4326;POINT(-116.9092857 34.0833565)      | 34.08336  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                         | Not Routine Top/Heavy Trim     |
| cb648b6e-a960-4ac8-b7c6-476b22bd82a5 | SRID=4326;POINT(-116.909147536 34.0833456824) | 34.08335  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                         | Not Routine Top/Heavy Trim     |
|                                      |   |           |            | 2020 00 05      | POULTRY_14372    | Forest Falls                         | Not Double - Tour /House Tries |
| 7d402a18-33aa-478a-bd60-e36ebdf1f525 | SRID=4326;POINT(-116.944684787 34.0918740258) | 34.09187  | -116.945   | 2020-06-05      | POULIKY_14372    | Forest Falls                         | Not Routine Top/Heavy Trim     |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--------------------------------------|----------------------------|
| 503a4324-1e1e-417b-9ca0-4a98ea058881 | SRID=4326;POINT(-117.76789438 34.1688963862)  | 34.1689   | -117.768   | 2020-10-09      | AVENIDA_884     | San Dimas Canyon                     | Not Routine Top/Heavy Trim |
| 2cda43ca-c311-4009-974d-fcef76a43544 | SRID=4326;POINT(-117.983341143 34.0029456746) | 34.00295  | -117.983   | 2020-07-30      | TURNBULL_18317  | Turnbull Canyon                      | Remove Overhang            |
| b10f5677-4670-4af2-8fed-b1e5da57914c | SRID=4326;POINT(-117.835096456 34.3267386497) | 34.32674  | -117.835   | 2020-06-23      | JARVIS_9150     | Azusa Canyon                         | Remove Overhang            |
| 523b2478-0367-4f90-89b7-47395a100781 | SRID=4326;POINT(-117.834962681 34.326947696)  | 34.32695  | -117.835   | 2020-06-23      | JARVIS_9150     | Azusa Canyon                         | Remove Overhang            |
| 7d15342b-26bd-45a2-8dbc-bab20b960e4a | SRID=4326;POINT(-117.832382396 34.3270495886) | 34.32705  | -117.832   | 2020-06-22      | JARVIS_9150     | Azusa Canyon                         | Remove Tree(s)             |
| 8d5b37a9-0c60-49c7-aa76-531e0a670573 | SRID=4326;POINT(-117.992904224 34.3505806876) | 34.35058  | -117.993   | 2020-06-26      | RED BOX_14758   | Big Tujunga                          | Remove Tree(s)             |
| ac9f9f1a-d2fb-4375-9c67-0dd5a485f93c | SRID=4326;POINT(-118.009929545 34.3325302849) | 34.33253  | -118.01    | 2020-06-29      | RED BOX_14758   | Big Tujunga                          | Remove Overhang            |
| d5face38-02a4-434a-8fce-8daf2f4caa55 | SRID=4326;POINT(-118.078744635 34.2784527373) | 34.27845  | -118.079   | 2020-06-30      | RED BOX_14758   | Big Tujunga                          | Remove Tree(s)             |
| 25a0f041-d3dd-4970-a6fb-3eb1ed1bfaff | SRID=4326;POINT(-118.082102761 34.2716649325) | 34.27166  | -118.082   | 2020-06-30      | RED BOX_14758   | Big Tujunga                          | Remove Tree(s)             |
| 3f83cf12-255d-4bc6-badf-5ce8591d009a | SRID=4326;POINT(-118.104144819 34.246780588)  | 34.24678  | -118.104   | 2020-06-24      | BROADCAST_2261  | Big Tujunga                          | Not Routine Top/Heavy Trim |
| 7fc95949-ae54-42e3-8edf-b939ed5a8f08 | SRID=4326;POINT(-117.828681283 34.3283860864) | 34.32839  | -117.829   | 2020-06-23      | JARVIS_9150     | Azusa Canyon                         | Remove Overhang            |
| b8271a7a-3aad-4547-8ca5-f449fe084d6e | SRID=4326;POINT(-118.495820258 35.594970421)  | 35.59497  | -118.496   | 2020-07-09      | ERSKINE_6040    | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| 67c440af-497a-4d83-b028-7039b79c5895 | SRID=4326;POINT(-119.161655 34.42777788)      | 34.42778  | -119.162   | 2020-05-26      | THACHER_17731   | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| 5cbdf577-f6d6-4860-9fc1-88eb4a981a9e | SRID=4326;POINT(-118.754227795 34.1094028117) | 34.1094   | -118.754   | 2020-06-16      | TRIUNFO_18164   | Triunfo Canyon                       | Remove Overhang            |
| 22063151-29d3-460d-bda5-98bf542da913 | SRID=4326;POINT(-118.753164969 34.1104945976) | 34.11049  | -118.753   | 2020-06-16      | TRIUNFO_18164   | Triunfo Canyon                       | Remove Tree(s)             |
| ebf368e4-857d-4963-baeb-318ab27117ce | SRID=4326;POINT(-118.199544623 34.2214461487) | 34.22145  | -118.2     | 2020-07-07      | CRESCENTA_10313 | Big Tujunga                          | Remove Overhang            |
| 8340c2c8-33d1-49d0-bd1a-cac0bc049632 | SRID=4326;POINT(-117.622450339 34.2487181677) | 34.24872  | -117.622   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| fe05c1e1-7d51-44c2-bf93-a7fbfb87473e | SRID=4326;POINT(-117.632908523 34.2484404015) | 34.24844  | -117.633   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| b16c4319-0d2f-4067-a104-5f3be785acb6 | SRID=4326;POINT(-117.631249745 34.2489353009) | 34.24894  | -117.631   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 04d8631f-9b4e-44d7-b45f-6e8ecd606f8a | SRID=4326;POINT(-117.630737946 34.2488416331) | 34.24884  | -117.631   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| b35bd636-61c8-451b-baf9-b029e305e4c1 | SRID=4326;POINT(-117.630507862 34.2489187885) | 34.24892  | -117.631   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| a579af1a-246b-482d-a3c5-a165539abe2b | SRID=4326;POINT(-117.630338632 34.249115237)  | 34.24912  | -117.63    | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| ecfc104c-9d51-4f6b-8245-09e129fa3e28 | SRID=4326;POINT(-117.630022221 34.2490149049) | 34.24901  | -117.63    | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 2acc30a4-f69a-467b-be6f-98823b915320 | SRID=4326;POINT(-117.629616112 34.2487483045) | 34.24875  | -117.63    | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| fd29954e-c72d-4de4-8b85-0f3e63452b26 | SRID=4326;POINT(-117.629031055 34.2484792012) | 34.24848  | -117.629   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 23c74d8e-3aa9-4314-982d-f1646caa82b0 | SRID=4326;POINT(-117.629128398 34.2485664779) | 34.24857  | -117.629   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| fb4ad3b2-4ca7-4a6f-b03b-d2787fec6d46 | SRID=4326;POINT(-117.628822178 34.2484614642) | 34.24846  | -117.629   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 465a0e01-7138-456f-9208-2d96509aedca | SRID=4326;POINT(-117.628479861 34.2483979989) | 34.2484   | -117.628   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--------------------------------------|----------------------------|
| 123f5b29-061a-4fc9-9035-8dfbc4c0b6e4 | SRID=4326;POINT(-117.628616318 34.2484991554) | 34.2485   | -117.629   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| e3271f38-047d-4083-b26f-d6f700dabbb1 | SRID=4326;POINT(-117.628004439 34.2483711162) | 34.24837  | -117.628   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 31645b12-198d-4017-a185-3fe66a90e442 | SRID=4326;POINT(-117.627837894 34.2484450967) | 34.24845  | -117.628   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Tree(s)             |
| 35182df2-7b9c-40c3-88a0-438678f3cada | SRID=4326;POINT(-117.627618201 34.2485077467) | 34.24851  | -117.628   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| cae142e2-f9d3-4f19-b484-c8adedfc7637 | SRID=4326;POINT(-117.627504542 34.2485193866) | 34.24852  | -117.628   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 4ec83ca9-6233-40b8-8b04-d641533aa7da | SRID=4326;POINT(-117.627249062 34.2484236276) | 34.24842  | -117.627   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| f5f17f6e-a32b-4c4f-b898-29aab08fe439 | SRID=4326;POINT(-117.626716644 34.2484035417) | 34.2484   | -117.627   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| e89ff12f-0eee-4018-a0ec-94867e3fb0ef | SRID=4326;POINT(-117.62548048 34.2483517163)  | 34.24835  | -117.625   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 0a60614d-6195-4a6f-a931-4a94cc14a10f | SRID=4326;POINT(-117.625750042 34.2482211827) | 34.24822  | -117.626   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 7264cfed-5f82-4e3d-99f1-58f49b807f94 | SRID=4326;POINT(-117.625305466 34.2479861663) | 34.24799  | -117.625   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Tree(s)             |
| 8988db2b-cee2-4995-8b49-e7320a0f2cb8 | SRID=4326;POINT(-117.625261278 34.2479683772) | 34.24797  | -117.625   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| e2c6485b-0107-4919-9eb7-9003f4ec0e64 | SRID=4326;POINT(-117.625213936 34.2480598861) | 34.24806  | -117.625   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 17c36b59-b357-4cff-87e7-85c3c70db881 | SRID=4326;POINT(-117.628614977 34.2484193388) | 34.24842  | -117.629   | 2020-08-24      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Tree(s)             |
| 0e0fbb41-a77f-4720-9c6e-4cd7a1472a9c | SRID=4326;POINT(-117.628577426 34.248400216)  | 34.2484   | -117.629   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 86d0d519-2ea1-4b2c-98d4-4716be3544fd | SRID=4326;POINT(-117.657588199 34.2388654686) | 34.23887  | -117.658   | 2020-08-25      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 65a38db0-e515-4443-82c4-31d7dfd6bb3d | SRID=4326;POINT(-117.661452256 34.2355512521) | 34.23555  | -117.661   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| e831b239-0448-43d4-bc76-86021cb3d594 | SRID=4326;POINT(-117.66106803 34.2189862526)  | 34.21899  | -117.661   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| f689672a-dfd0-49f1-850e-15dd92e173e9 | SRID=4326;POINT(-117.660729736 34.2190447498) | 34.21904  | -117.661   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 2d2b4191-f73a-4afd-b54b-530036867a77 | SRID=4326;POINT(-117.660665028 34.2190234025) | 34.21902  | -117.661   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| f7e7bb6c-2ae5-4af4-8169-5905d22c3c1f | SRID=4326;POINT(-117.632274516 34.2499433234) | 34.24994  | -117.632   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 53e72de2-add7-4fa0-beaa-119b5acb1328 | SRID=4326;POINT(-117.631812003 34.2491389811) | 34.24914  | -117.632   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| bcfb3204-c8bf-495b-a2bb-2bcb7becbb23 | SRID=4326;POINT(-117.632672405 34.2496600841) | 34.24966  | -117.633   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| d366abc6-6aa1-4767-a400-36ef762147b0 | SRID=4326;POINT(-117.633020422 34.2498469167) | 34.24985  | -117.633   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 2fefbb7a-8138-473f-b132-c6efad03874d | SRID=4326;POINT(-117.633129135 34.2498629539) | 34.24986  | -117.633   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 17113bd2-4d51-4f6d-893f-15cdb7488708 | SRID=4326;POINT(-117.633203901 34.2499580116) | 34.24996  | -117.633   | 2020-08-21      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 62e5467b-3b81-4ef9-994c-7dc0bfc0f04f | SRID=4326;POINT(-117.633550745 34.2499694182) | 34.24997  | -117.634   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 9c4b4a53-6bc7-45a9-98a9-c4d0be7047c9 | SRID=4326;POINT(-117.633804549 34.2500429694) | 34.25004  | -117.634   | 2020-07-01      | ICE HOUSE_8880  | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 5d45e377-f64f-423f-9faf-db6dd28d9448 | SRID=4326;POINT(-117.635159567 34.2502032766) | 34.2502   | -117.635   | 2020-08-10      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location      | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|----------------|--------------------|----------------------------|
| 6f1e643b-0acc-42a8-85a4-d5a975de8540 | SRID=4326;POINT(-118.3060334 34.2670442)      | 34.26704  | -118.306   | 2020-06-05      | VERDUGO_18660  | Big Tujunga        | Remove Tree(s)             |
| 25ff0eb4-b2ae-4b35-a5b0-ee997f836fae | SRID=4326;POINT(-118.2297419 34.28806666)     | 34.28807  | -118.23    | 2020-06-05      | VERDUGO_18660  | Big Tujunga        | Not Routine Top/Heavy Trim |
| a6892124-d68c-4be6-9c01-136a5794606e | SRID=4326;POINT(-118.104295693 34.2471300689) | 34.24713  | -118.104   | 2020-06-24      | BROADCAST_2261 | Big Tujunga        | Not Routine Top/Heavy Trim |
| 904d2d44-770e-4a7f-9c90-e26af4955661 | SRID=4326;POINT(-118.07274621 34.2775517917)  | 34.27755  | -118.073   | 2020-06-25      | RED BOX_14758  | Big Tujunga        | Remove Tree(s)             |
| 52e5084e-2266-4615-863b-e34f8d25f386 | SRID=4326;POINT(-118.082098067 34.2718247986) | 34.27182  | -118.082   | 2020-06-30      | RED BOX_14758  | Big Tujunga        | Not Routine Top/Heavy Trim |
| d47adb4c-6d0b-4508-98e5-8f1f342b94f6 | SRID=4326;POINT(-118.599523176 34.0976085048) | 34.09761  | -118.6     | 2020-10-05      | VICASA_18724   | Topanga Canyon     | Remove Tree(s)             |
| 24652da7-b074-4622-a485-4c9dcf8fe66a | SRID=4326;POINT(-118.687317744 34.0821982759) | 34.0822   | -118.687   | 2020-10-03      | PLATEAU_14190  | Piuma Canyon       | Routine Tree Trim          |
| 2038d96-b251-4ba2-a3ad-656cbc6a706d  | SRID=4326;POINT(-118.594034873 34.0863090582) | 34.08631  | -118.594   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 9e2ab5b-88df-481b-a2dc-e608f7de6421  | SRID=4326;POINT(-118.609118611 34.0692156797) | 34.06922  | -118.609   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Routine Tree Trim          |
| 20c15b4-1223-4757-aa0b-c11a1beb55f0  | SRID=4326;POINT(-118.642986864 34.0513757714) | 34.05138  | -118.643   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| d0007e81-62da-461e-8112-84ae0efa0581 | SRID=4326;POINT(-118.64390552 34.0504693434)  | 34.05047  | -118.644   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 0a2c8344-eacb-4580-b2f2-da038c54d948 | SRID=4326;POINT(-118.644873798 34.0442988196) | 34.0443   | -118.645   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| .e4d8424-3b91-4cef-801c-d37c99b17ded | SRID=4326;POINT(-118.643200099 34.0513271585) | 34.05133  | -118.643   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 2d9ab3ad-07dd-4fd4-ba77-80b277d5f889 | SRID=4326;POINT(-118.644261584 34.0523213575) | 34.05232  | -118.644   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 54f9e1ce-26d8-4171-9f8c-97cab27dd92f | SRID=4326;POINT(-118.643919602 34.0502710002) | 34.05027  | -118.644   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 21019c46-6e23-4c97-9ea4-a468ee069ccc | SRID=4326;POINT(-118.639983907 34.0548013769) | 34.0548   | -118.64    | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Tree Trim - Clear S/W      |
| 58fe0352-da01-46b6-aba9-d323d674de48 | SRID=4326;POINT(-118.685055636 34.0833906566) | 34.08339  | -118.685   | 2020-10-03      | PLATEAU_14190  | Piuma Canyon       | Routine Tree Trim          |
| 8d44672c-cf9d-4a1f-87cd-a420c5d976a7 | SRID=4326;POINT(-118.65417067 34.042527753)   | 34.04253  | -118.654   | 2020-10-04      | TUNA_18290     | Serra Creek Canyon | Tree Trim - Clear S/W      |
| c31d1a45-61c5-4ae7-b4c1-f7d585a5958c | SRID=4326;POINT(-118.620965593 34.0422821622) | 34.04228  | -118.621   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 5f8ba807-bbe6-4024-852a-ee921c0a6404 | SRID=4326;POINT(-118.601933978 34.0826014768) | 34.0826   | -118.602   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Remove Overhang            |
| 501baef4-15c4-4932-a852-9834c831d009 | SRID=4326;POINT(-118.661283217 34.1069943371) | 34.10699  | -118.661   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Routine Tree Trim          |
| Dac75f61-8205-4f39-bda9-857c6cc4a191 | SRID=4326;POINT(-118.582124859 34.0552447184) | 34.05524  | -118.582   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Not Routine Top/Heavy Trim |
| cc6b641f-bdff-453e-b140-caa800f47787 | SRID=4326;POINT(-118.599787205 34.0972250986) | 34.09723  | -118.6     | 2020-10-05      | SYLVIA_17440   | Topanga Canyon     | Remove Tree(s)             |
| :827933f-798f-4c5e-9dce-624c4271f055 | SRID=4326;POINT(-118.584642448 34.1030192046) | 34.10302  | -118.585   | 2020-10-05      | SYLVIA_17440   | Topanga Canyon     | Tree Trim - Clear S/W      |
| 34353585-c35e-45d8-b41d-f1882622fae1 | SRID=4326;POINT(-118.599600624 34.0974524338) | 34.09745  | -118.6     | 2020-10-05      | VICASA_18724   | Topanga Canyon     | Remove Tree(s)             |
| a4901e09-99bf-48c4-bdec-f84cbe412fa5 | SRID=4326;POINT(-118.710028343 34.085307483)  | 34.08531  | -118.71    | 2020-10-04      | PLATEAU_14190  | Piuma Canyon       | Not Routine Top/Heavy Trim |
| 2ea2300b-a4c5-4ef5-8570-7640d10de38f | SRID=4326;POINT(-118.697492704 34.095956006)  | 34.09596  | -118.697   | 2020-10-03      | PLATEAU_14190  | Piuma Canyon       | Not Routine Top/Heavy Trim |
| db005878-3d79-47c6-8d14-7a0101210d5e | SRID=4326;POINT(-118.643585332 34.0790883993) | 34.07909  | -118.644   | 2020-10-04      | HORNTOAD_8698  | Las flores canyon  | Tree Trim - Clear S/W      |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location      | type_of_service            |
|-------------------------------------|---|-----------|------------|-----------------|----------------|--------------------|----------------------------|
| 1d0b2e4-b36d-4d89-ac99-1b580be1ab33 | SRID=4326;POINT(-118.643445522 34.079173097)  | 34.07917  | -118.643   | 2020-10-04      | HORNTOAD_8698  | Las Flores canyon  | Tree Trim - Clear S/W      |
| 4056ffb-5052-4238-8841-c29fc9446e27 | SRID=4326;POINT(-118.643990345 34.0763299856) | 34.07633  | -118.644   | 2020-10-04      | HORNTOAD_8698  | Las flores canyon  | Tree Trim - Clear S/W      |
| p9bb51b-98d8-45fa-a963-5158b339e381 | SRID=4326;POINT(-118.669129685 34.0697075378) | 34.06971  | -118.669   | 2020-10-04      | PLATEAU_14190  | Big Rock Canyon    | Routine Tree Trim          |
| ddbc25d-288e-45ac-a570-44f5ecbea2ab | SRID=4326;POINT(-118.653129298 34.066680459)  | 34.06668  | -118.653   | 2020-10-04      | PLATEAU_14190  | Big Rock Canyon    | Remove Overhang            |
| 98bcaec-1d4b-4c8f-9fad-74b75ec5cb6d | SRID=4326;POINT(-118.650827967 34.0577496617) | 34.05775  | -118.651   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| o64ba51-1bc4-4633-9eb7-e6b33079099d | SRID=4326;POINT(-118.643828996 34.0652892514) | 34.06529  | -118.644   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 12677f8-ff67-43df-97df-d4810d823999 | SRID=4326;POINT(-118.645982221 34.0514060504) | 34.05141  | -118.646   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 476a22e-4727-46d7-9792-06ff26610890 | SRID=4326;POINT(-118.647278063 34.0511665966) | 34.05117  | -118.647   | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 7c10513-5293-43ae-beb0-a41ec2c7e655 | SRID=4326;POINT(-118.639527973 34.0533448604) | 34.05334  | -118.64    | 2020-10-04      | TUNA_18290     | Big Rock Canyon    | Routine Tree Trim          |
| 1d54731-ae53-43d3-9e61-17756e475244 | SRID=4326;POINT(-118.644724265 34.0752274837) | 34.07523  | -118.645   | 2020-10-04      | HORNTOAD_8698  | Big Rock Canyon    | Tree Trim - Clear S/W      |
| 32d9bc9-197b-4a81-ab4b-828aff1aed7a | SRID=4326;POINT(-118.589662872 34.1055640993) | 34.10556  | -118.59    | 2020-10-05      | SYLVIA_17440   | Topanga Canyon     | Tree Trim - Clear S/W      |
| ac1c523-bcf9-4bc6-af57-31995db92d46 | SRID=4326;POINT(-118.589780554 34.1055554934) | 34.10556  | -118.59    | 2020-10-05      | SYLVIA_17440   | Topanga Canyon     | Tree Trim - Clear S/W      |
| 28b9a9e-09e7-40f5-8757-d335a74312de | SRID=4326;POINT(-118.603949659 34.0695031296) | 34.0695   | -118.604   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Remove Overhang            |
| 18f777f-12d1-426d-aec2-f6197b234745 | SRID=4326;POINT(-118.654361777 34.1011608029) | 34.10116  | -118.654   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 6ce71f6-c4c1-46fe-8888-47eeee65ba3e | SRID=4326;POINT(-118.661421016 34.1003068239) | 34.10031  | -118.661   | 2020-10-04      | HORNTOAD_8698  | Topanga Canyon     | Routine Tree Trim          |
| e0ae2c9-4383-4217-9947-e71d574030ed | SRID=4326;POINT(-118.660560697 34.1007346474) | 34.10073  | -118.661   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 7803b4b-95e3-4bbc-8a14-0aa938ece2ed | SRID=4326;POINT(-118.600000441 34.0966365041) | 34.09664  | -118.6     | 2020-10-05      | SYLVIA_17440   | Red Rock Canyon    | Tree Trim - Clear S/W      |
| 7ccc501-27f1-4b32-83e9-97ca7777e669 | SRID=4326;POINT(-118.5986875 34.0992884788)   | 34.09929  | -118.599   | 2020-10-05      | SYLVIA_17440   | Red Rock Canyon    | Routine Tree Trim          |
| d6f420a-24c2-4e98-9373-50ddc70552c1 | SRID=4326;POINT(-118.600382321 34.0754935296) | 34.07549  | -118.6     | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Remove Tree(s)             |
| Dea440a-9eb6-4cb4-8a62-52d938b772aa | SRID=4326;POINT(-118.690203466 34.0841648342) | 34.08416  | -118.69    | 2020-10-03      | PLATEAU_14190  | Piuma Canyon       | Routine Tree Trim          |
| a30c46c-f3c9-4dea-8e78-09fc00a543f5 | SRID=4326;POINT(-118.604806792 34.1039188207) | 34.10392  | -118.605   | 2020-10-05      | SYLVIA_17440   | Topanga Canyon     | Remove Tree(s)             |
| 980a7a1-04cb-4169-a417-8013341e3b36 | SRID=4326;POINT(-118.652711548 34.0914039409) | 34.0914   | -118.653   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Remove Tree(s)             |
| 5d075ae-2999-44ab-a082-fbbec42cf6bd | SRID=4326;POINT(-118.578809984 34.0420062884) | 34.04201  | -118.579   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Remove Overhang            |
| 9847ff2-70ac-48e3-9ea6-de93a67b9462 | SRID=4326;POINT(-118.598564453 34.0811924867) | 34.08119  | -118.599   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Remove Overhang            |
| 3e2809a-ef7f-4091-b203-1e307c946775 | SRID=4326;POINT(-118.586999439 34.0671726745) | 34.06717  | -118.587   | 2020-10-02      | VICASA_18724   | Tuna Canyon        | Tree Trim - Clear S/W      |
|                                     | SRID=4326;POINT(-118.584158309 34.059073213)  | 34.05907  | -118.584   | 2020-10-02      | VICASA_18724   | Tuna Canyon        | Not Routine Top/Heavy Trim |
| ecdcbd6-cc8e-45e6-89fa-3e9dda907efa |   |           |            |                 |                |                    |                            |
| l012d56-aa3f-4b94-b011-d8b00ce8419c | SRID=4326;POINT(-118.6609523 34.0883638191)   | 34.08836  | -118.661   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Not Routine Top/Heavy Trim |

| _record_id   | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location      | type_of_service            |
|--|---|-----------|------------|-----------------|----------------|--------------------|----------------------------|
| 925f220-9de0-4aaf-bf61-878570ca58f0  | SRID=4326;POINT(-118.602128439 34.0763047143) | 34.0763   | -118.602   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Not Routine Top/Heavy Trim |
| 76d90a5-c98e-4dc7-9614-270e3703f4ce  | SRID=4326;POINT(-118.60086076 34.0800553363)  | 34.08006  | -118.601   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Routine Tree Trim          |
| 29c33e7-ea10-4e01-85b8-a68ce4740a47  | SRID=4326;POINT(-118.598858155 34.0790273058) | 34.07903  | -118.599   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Remove Overhang            |
| bf9f794-bd21-4912-838d-97bb471c4965  | SRID=4326;POINT(-118.600686416 34.0778120922) | 34.07781  | -118.601   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Routine Tree Trim          |
| 37bd6b2-b4f8-4a2c-bedf-ec25d47a9e12  | SRID=4326;POINT(-118.600027934 34.0781950419) | 34.0782   | -118.6     | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Remove Tree(s)             |
| 04bde19-f73a-4b9f-9f1b-8410c74e7917  | SRID=4326;POINT(-118.599960543 34.0802136219) | 34.08021  | -118.6     | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Routine Tree Trim          |
| 24d6b58-197f-4862-a426-5684bf2a7dd3  | SRID=4326;POINT(-118.699405789 34.0824559693) | 34.08246  | -118.699   | 2020-10-03      | PLATEAU_14190  | Piuma Canyon       | Routine Tree Trim          |
| 7c7377e-5a69-407a-9119-af525ab6399a  | SRID=4326;POINT(-118.697775342 34.0942534873) | 34.09425  | -118.698   | 2020-10-03      | PLATEAU_14190  | Piuma Canyon       | Not Routine Top/Heavy Trim |
| 1d12b02-7bf8-41f0-8a8e-337720bfdee9  | SRID=4326;POINT(-118.703959845 34.1046335434) | 34.10463  | -118.704   | 2020-10-02      | PLATEAU_14190  | Piuma Canyon       | Not Routine Top/Heavy Trim |
| a89e3ce-2607-4b3c-bbb4-4f76872867c6  | SRID=4326;POINT(-118.607894517 34.0740097161) | 34.07401  | -118.608   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Not Routine Top/Heavy Trim |
| ec584c7-b4a2-4915-9ee2-fe16a7e28e16  | SRID=4326;POINT(-118.608636484 34.0736253589) | 34.07363  | -118.609   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Not Routine Top/Heavy Trim |
| 4e6f8e9-74a8-47cd-bb98-71599ef63ac1  | SRID=4326;POINT(-118.616558388 34.0674040287) | 34.0674   | -118.617   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Routine Tree Trim          |
| 8dd2ae2-6cff-4737-b297-72e27bdb100a  | SRID=4326;POINT(-118.683461063 34.0731568518) | 34.07316  | -118.683   | 2020-10-04      | PLATEAU_14190  | Piuma Canyon       | Not Routine Top/Heavy Trim |
| 21db409-3ba1-4d92-b8d0-3a46c037c4fd  | SRID=4326;POINT(-118.607144505 34.0922041447) | 34.0922   | -118.607   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 0bc3d6c-61c2-42bc-ab43-f2f5a7e12b03  | SRID=4326;POINT(-118.662198856 34.1106453312) | 34.11065  | -118.662   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 1f5d6d9-b7a6-400c-a90c-cd23f81eb9bd  | SRID=4326;POINT(-118.583715744 34.0579749308) | 34.05797  | -118.584   | 2020-10-03      | VICASA_18724   | Tuna Canyon        | Not Routine Top/Heavy Trim |
| 8c4ceb5-a257-465a-a310-45b0c571cd2d  | SRID=4326;POINT(-118.603121862 34.0783613843) | 34.07836  | -118.603   | 2020-10-04      | VICASA_18724   | Tuna Canyon        | Routine Tree Trim          |
| 34ec5d5-e698-4520-b068-784152404b4c  | SRID=4326;POINT(-118.61560151 34.0889946763)  | 34.08899  | -118.616   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Routine Tree Trim          |
| 2f62b9e-6959-4944-b2eb-4f5896d42dee  | SRID=4326;POINT(-118.606265411 34.0887722664) | 34.08877  | -118.606   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Remove Overhang            |
| 9ac1dd9-b81d-4c97-89c2-dce22aa1c1c1  | SRID=4326;POINT(-118.61446023 34.0878040406)  | 34.0878   | -118.614   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Routine Tree Trim          |
| a639509-7b28-4612-8927-4a9d546941d0  | SRID=4326;POINT(-118.590414561 34.0921841536) | 34.09218  | -118.59    | 2020-10-04      | VICASA_18724   | Topanga Canyon     | Not Routine Top/Heavy Trim |
| a9643c8-9d17-4bc5-ba8e-6d5aeb6434e9  | SRID=4326;POINT(-118.599855602 34.0912870472) | 34.09129  | -118.6     | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Routine Tree Trim          |
| d3a0cdb-8de5-4fb3-bf3c-45fbe0bc6fd2  | SRID=4326;POINT(-118.600338735 34.0912801057) | 34.09128  | -118.6     | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Routine Tree Trim          |
| 2903513-fbd4-4efe-89f6-c996935cd48a  | SRID=4326;POINT(-118.62628676 34.1071681182)  | 34.10717  | -118.626   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Remove Tree(s)             |
| af2ed24-3baf-46fd-b91d-fde6829fc855  | SRID=4326;POINT(-118.590338789 34.0897082722) | 34.08971  | -118.59    | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon | Routine Tree Trim          |
|  | SRID=4326;POINT(-118.589996807 34.0898673728) | 34.08987  | -118.59    | 2020-10-04      | VICASA_18724   | Topanga Canyon     | Remove Tree(s)             |
| b42a481-62e9-4e41-8c4e-9ac5932ede24  |   | 1         | 1          | <del> </del>    | +              |                    |                            |
| b42a481-62e9-4e41-8c4e-9ac5932ede24<br>c7be73a-4a9f-45cc-8e6d-908ae7b023b5 | SRID=4326;POINT(-118.652492277 34.0447185917) | 34.04472  | -118.652   | 2020-10-04      | SERRA_16150    | Tuna Canyon        | Remove Tree(s)             |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location                | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|----------------|------------------------------|----------------------------|
| d3c00941-3b81-4609-9bc6-44d894f7cb57 | SRID=4326;POINT(-118.587973416 34.1138148394) | 34.11381  | -118.588   | 2020-10-04      | VICASA_18724   | Topanga Canyon               | Remove Overhang            |
| o2c95e9e-b1e9-4d8a-a321-8c7137dbdbca | SRID=4326;POINT(-118.613370247 34.0889402539) | 34.08894  | -118.613   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon           | Routine Tree Trim          |
| 487e562-d408-4079-9c7c-c4e5bf466882  | SRID=4326;POINT(-118.604948446 34.142366424)  | 34.14237  | -118.605   | 2020-10-04      | VICASA_18724   | Topanga Canyon               | Remove Tree(s)             |
| 6dc0f1f1-a8ee-4200-90d3-bb27eb997d30 | SRID=4326;POINT(-118.695887066 34.0817598066) | 34.08176  | -118.696   | 2020-10-03      | PLATEAU_14190  | Piuma Canyon                 | Remove Overhang            |
| e95b1805-94d4-4064-8144-f905ce219b67 | SRID=4326;POINT(-118.652754463 34.0451469738) | 34.04515  | -118.653   | 2020-10-04      | SERRA_16150    | Tuna Canyon                  | Not Routine Top/Heavy Trim |
| 27f9875e-2a94-47ee-b281-3659c1a7642c | SRID=4326;POINT(-118.720350824 34.3026677119) | 34.30267  | -118.72    | 2020-09-29      | TAPO_17548     | Tapo Canyon & Pepper Tree    | Not Routine Top/Heavy Trim |
| 32286dbc-feea-454b-8fd8-c34fcd499527 | SRID=4326;POINT(-118.619418629 34.1411773718) | 34.14118  | -118.619   | 2020-10-04      | VICASA_18724   | Topanga Canyon               | Not Routine Top/Heavy Trim |
| oa8faba8-158c-42c5-8ba0-05226c8174fa | SRID=4326;POINT(-118.650059514 34.0388504839) | 34.03885  | -118.65    | 2020-10-04      | SERRA_16150    | Tuna Canyon                  | Routine Tree Trim          |
| 50d1083-c227-4b96-860e-e575aeb4d8b1  | SRID=4326;POINT(-118.652287088 34.0440298977) | 34.04403  | -118.652   | 2020-10-04      | SERRA_16150    | Tuna Canyon                  | Not Routine Top/Heavy Trim |
| 7056db17-91ea-4267-b87c-a6065c25ba5d | SRID=4326;POINT(-118.654041924 34.0466974099) | 34.0467   | -118.654   | 2020-10-04      | SERRA_16150    | Tuna Canyon                  | Not Routine Top/Heavy Trim |
| 26f1b9ed-0751-49d1-9e23-e3742a7b582e | SRID=4326;POINT(-118.592625372 34.0896577376) | 34.08966  | -118.593   | 2020-10-04      | PARADISE_13658 | Old Topanga Canyon           | Routine Tree Trim          |
| e0255c0-ba29-44be-9d0b-a98ab5888eef  | SRID=4326;POINT(-118.589789942 34.0899720513) | 34.08997  | -118.59    | 2020-10-04      | VICASA_18724   | Topanga Canyon               | Not Routine Top/Heavy Trim |
| c083dc4-2fc4-4f10-af92-43f8b4ad8145  | SRID=4326;POINT(-117.823181413 34.154620317)  | 34.15462  | -117.823   | 2020-10-10      | LEMONADE_10333 | Big Dalton                   | Remove Tree(s)             |
| ef7d0a1-2638-4317-b863-42593d006968  | SRID=4326;POINT(-118.183229752 34.1922468507) | 34.19225  | -118.183   | 2020-07-13      | HASKELL_8140   | Flint Canyon/Chevy Chase Dr. | Not Routine Top/Heavy Trim |
| ea7895e3-3303-4e07-b071-f49a6ec62e25 | SRID=4326;POINT(-118.142751865 34.2043293505) | 34.20433  | -118.143   | 2020-06-09      | GORGE_7448     | Mt. Lowe/Channey Trail       | Not Routine Top/Heavy Trim |
| .7e7f663-f2f3-4065-a8c6-62ee94f4776b | SRID=4326;POINT(-118.080919906 34.1735094659) | 34.17351  | -118.081   | 2020-06-12      | VIDEO_18730    | Eaton Canyon                 | Remove Overhang            |
| f1c0cb9-0f1b-495c-ba46-610e6608156d  | SRID=4326;POINT(-118.60370189 34.0786160346)  | 34.07862  | -118.604   | 2020-06-23      | VICASA_18724   | Tuna Canyon                  | Routine Tree Trim          |
| ee7b6788-9a3b-4c6a-a250-9f368d9f7905 | SRID=4326;POINT(-118.630370423 34.1244622734) | 34.12446  | -118.63    | 2020-07-08      | PARADISE_13658 | Old Topanga Canyon           | Remove Overhang            |
| ec36ed6a-ed5f-4e07-be96-f94ea39f9d4f | SRID=4326;POINT(-118.596565537 34.0904351899) | 34.09044  | -118.597   | 2020-07-07      | PARADISE_13658 | Old Topanga Canyon           | Not Routine Top/Heavy Trim |
| e877b8c8-c0fa-46c1-adc7-6ecbf96d2435 | SRID=4326;POINT(-118.594716825 34.0841645565) | 34.08416  | -118.595   | 2020-07-07      | CHENEY_3401    | Topanga Canyon               | Not Routine Top/Heavy Trim |
| 2765e747-a41f-4ee6-b3ec-1ce897d2177e | SRID=4326;POINT(-118.590644561 34.105419464)  | 34.10542  | -118.591   | 2020-06-23      | SYLVIA_17440   | Red Rock Canyon              | Remove Overhang            |
| lb462808-ead9-448a-b563-db0ba38c29de | SRID=4326;POINT(-118.622382134 34.1101817481) | 34.11018  | -118.622   | 2020-07-08      | PARADISE_13658 | Old Topanga Canyon           | Remove Overhang            |
| 34f7c91-28b3-4e56-9dbe-fbe254c3f9b5  | SRID=4326;POINT(-118.664663471 34.0756887589) | 34.07569  | -118.665   | 2020-06-23      | PLATEAU_14190  | Big Rock Canyon              | Tree Trim - Clear S/W      |
| 9ed9754f-1a9f-4ad4-9dee-696b20f9bace | SRID=4326;POINT(-118.596604764 34.1072008756) | 34.1072   | -118.597   | 2020-06-24      | SYLVIA_17440   | Red Rock Canyon              | Routine Tree Trim          |
| 73b189e3-8503-4c30-bb82-6789c8fe72cf | SRID=4326;POINT(-118.624437377 34.1103954963) | 34.1104   | -118.624   | 2020-07-08      | PARADISE_13658 | Old Topanga Canyon           | Remove Overhang            |
| 5d0b3dc7-b5d7-4284-83c8-6242576d0bb2 | SRID=4326;POINT(-118.594092876 34.0862032644) | 34.0862   | -118.594   | 2020-07-07      | PARADISE_13658 | Old Topanga Canyon           | Tree Trim - Clear S/W      |
| 5d902bbf-e285-420d-a71c-726cd2e8a40a | SRID=4326;POINT(-118.686987497 34.0815340454) | 34.08153  | -118.687   | 2020-06-30      | PLATEAU_14190  | Piuma Canyon                 | Routine Tree Trim          |
| 9307c0b-5281-461a-b801-c5e8bc880c84  | SRID=4326;POINT(-118.580058217 34.0404485431) | 34.04045  | -118.58    | 2020-06-24      | VICASA_18724   | Tuna Canyon                  | Remove Overhang            |
|                                      |   |           |            |                 |                |                              |                            |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                          | type_of_service            |
|-------------------------------------|---|-----------|------------|-----------------|-------------------|--|----------------------------|
| b8ca5eb-1f81-4a43-a413-b8fa0b44ce5b | SRID=4326;POINT(-118.605155647 34.0791744855) | 34.07917  | -118.605   | 2020-06-23      | VICASA_18724      | Tuna Canyon                            | Not Routine Top/Heavy Trim |
| f4c7cf5-5797-490b-89fc-4cae48c9d38f | SRID=4326;POINT(-118.598777018 34.1370431696) | 34.13704  | -118.599   | 2020-06-11      | VICASA_18724      | Topanga Canyon                         | Remove Tree(s)             |
| 08ba72f-92a1-4e4b-83e6-2014fbe74ad9 | SRID=4326;POINT(-118.661292605 34.0883449378) | 34.08834  | -118.661   | 2020-07-01      | PARADISE_13658    | Old Topanga Canyon                     | Not Routine Top/Heavy Trim |
| d036dd0-e1f7-46de-89b5-947a8b7934e9 | SRID=4326;POINT(-118.603158742 34.082574819)  | 34.08257  | -118.603   | 2020-06-23      | VICASA_18724      | Tuna Canyon                            | Remove Overhang            |
| 965e813-c67e-4f33-b92d-51a34959f1e4 | SRID=4326;POINT(-118.676503748 34.0392066603) | 34.03921  | -118.677   | 2020-06-24      | SERRA_16150       | Tuna Canyon                            | Not Routine Top/Heavy Trim |
| 5b5fc38-c932-4608-b657-b70af37e24cb | SRID=4326;POINT(-118.663299903 34.072770269)  | 34.07277  | -118.663   | 2020-06-23      | PLATEAU_14190     | Big Rock Canyon                        | Routine Tree Trim          |
| 8554647-765f-4263-8ce9-020334cfb7c9 | SRID=4326;POINT(-117.663199715 34.2433369734) | 34.24334  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 6d7b50-8c1c-4833-84b5-06b5051ed093  | SRID=4326;POINT(-117.663168535 34.2433220069) | 34.24332  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 15a601f-37db-447f-993c-cca5ec975d6b | SRID=4326;POINT(-117.663110867 34.2431338165) | 34.24313  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| dcacfa8-c784-48b6-a61c-c2eb5f606be4 | SRID=4326;POINT(-117.660797462 34.2410041043) | 34.241    | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 5dbf90-2fdf-4634-90ad-8e530b1f6919  | SRID=4326;POINT(-118.447621381 35.7925787336) | 35.79258  | -118.448   | 2020-06-24      | INTAKE_8930       | Kern River Hwy/ Serra Rd               | Not Routine Top/Heavy Trim |
| 88f985c-ca16-4708-a87b-8a827b49af44 | SRID=4326;POINT(-117.639775984 34.2544824115) | 34.25448  | -117.64    | 2020-08-05      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim |
| 3117cba-ff20-4c4b-9d07-b459603c6b80 | SRID=4326;POINT(-117.304431178 34.2301088819) | 34.23011  | -117.304   | 2020-06-02      | CRESTLINE_4360    | Crestline                              | Not Routine Top/Heavy Trim |
| 58b227a-6a5f-49e7-8649-058b666f4ae8 | SRID=4326;POINT(-117.661059648 34.2413791083) | 34.24138  | -117.661   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| d8eabef-c3e4-43ae-993a-f719bc5dad17 | SRID=4326;POINT(-117.661007009 34.24129097)   | 34.24129  | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 73e52ac-0c78-48b2-8abe-4b527caf02c7 | SRID=4326;POINT(-117.66095873 34.2412291623)  | 34.24123  | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| aada8c2-f4cf-42b5-a15a-b996790b4e5f | SRID=4326;POINT(-117.660874575 34.241116079)  | 34.24112  | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 35e4e7e-03d9-45b6-9f60-8fcdbdb4b78c | SRID=4326;POINT(-117.660731077 34.2408555435) | 34.24086  | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 407e060-3b18-4341-9af3-340ca954259c | SRID=4326;POINT(-117.660650611 34.2407951213) | 34.2408   | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| ef820b1-b601-44cd-aeef-1e1e74b5ec14 | SRID=4326;POINT(-117.660602331 34.2406157946) | 34.24062  | -117.661   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 440e3a4-30f5-4b7c-8929-be046e858f7b | SRID=4326;POINT(-117.661067024 34.2415542758) | 34.24155  | -117.661   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 3c932e-bb57-4c21-a5c4-b5facc823fe0  | SRID=4326;POINT(-117.661515288 34.2419783351) | 34.24198  | -117.662   | 2020-08-25      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim |
| 4e7a6f-16b8-4f42-a948-8aa6f864dc92  | SRID=4326;POINT(-117.661743276 34.2420908629) | 34.24209  | -117.662   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 1c785f0-2fbe-4654-95bb-69c572e0f329 | SRID=4326;POINT(-117.662111409 34.242529609)  | 34.24253  | -117.662   | 2020-08-25      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim |
| 106a868-e2ba-4616-8ad3-04da39bcc098 | SRID=4326;POINT(-117.662346773 34.2426413046) | 34.24264  | -117.662   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 15dbb02-125f-40fe-9b3e-8ef921958b78 | SRID=4326;POINT(-117.662413828 34.2427153063) | 34.24272  | -117.662   | 2020-08-25      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Not Routine Top/Heavy Trim |
|                                     |   | 24 24202  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)   | Remove Overhang            |
| 525ca19-ffa1-4b12-b742-d0c17b273c98 | SRID=4326;POINT(-117.662777406 34.2429212995) | 34.24292  | -117.005   | 2020-07-27      | CAIVII BALBI_2750 | Would baidy (includes lee Flouse cyll) | Remove overhang            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|--------------------------------------|----------------------------|
| 4136a9d2-ecea-4c2f-a668-79b254fc2c01 | SRID=4326;POINT(-118.501834609 35.0719954027) | 35.072    | -118.502   | 2020-07-28      | METTLER_11760     | Water Cyn                            | Remove Tree(s)             |
| ccd6b55d-2b57-42bb-a57b-8b072d419af8 | SRID=4326;POINT(-118.503227094 35.0620143582) | 35.06201  | -118.503   | 2020-07-28      | METTLER_11760     | Water Cyn                            | Routine Tree Trim          |
| 64ec9be6-3006-4284-b2bc-34867cfd0782 | SRID=4326;POINT(-117.633479498 34.2671248321) | 34.26712  | -117.633   | 2020-08-25      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 88d789c9-71a4-4555-b0f8-0d72ca2f850c | SRID=4326;POINT(-118.738345094 34.0610878046) | 34.06109  | -118.738   | 2020-06-25      | MERLIN_11695      | Tuna Canyon                          | Not Routine Top/Heavy Trim |
| c16d5b54-4416-43b1-adf6-fed5c559a7b2 | SRID=4326;POINT(-117.629452497 34.2654684351) | 34.26547  | -117.629   | 2020-09-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 7e7588e4-6558-4f16-80d8-bbcff7804a78 | SRID=4326;POINT(-117.635503896 34.2608831099) | 34.26088  | -117.636   | 2020-08-25      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 70ff30ec-2d89-44e7-891a-876ea7a1595f | SRID=4326;POINT(-117.102018861 34.2102688798) | 34.21027  | -117.102   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs                      | Not Routine Top/Heavy Trim |
| 19ccd327-06bf-447f-b5f9-e406ada58173 | SRID=4326;POINT(-118.200961165 34.1900038092) | 34.19     | -118.201   | 2020-07-30      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Not Routine Top/Heavy Trim |
| fff19021-c92f-4c17-ab63-6675619c6c84 | SRID=4326;POINT(-117.762737162 33.9615401282) | 33.96154  | -117.763   | 2020-07-20      | DEL CARBON_4795   | Carbon Canyon                        | Remove Overhang            |
| 46a0cd20-4057-4ca9-89d2-c11e056b88c0 | SRID=4326;POINT(-117.776841559 33.9610134387) | 33.96101  | -117.777   | 2020-07-22      | DEL CARBON_4795   | Carbon Canyon                        | Remove Overhang            |
| db59aef8-f85f-4ec1-ba9b-d3e16fdb8326 | SRID=4326;POINT(-118.548581824 35.5751556857) | 35.57516  | -118.549   | 2020-07-02      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| ff9dbeae-9142-48fd-8fa3-90c5d479f25b | SRID=4326;POINT(-117.622709759 34.2485628977) | 34.24856  | -117.623   | 2020-08-10      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| eb79e1bb-6faa-4b52-bcb3-3bf94dd3355f | SRID=4326;POINT(-117.626916453 34.2483394761) | 34.24834  | -117.627   | 2020-08-24      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| e0089001-e1c9-40c5-b0c4-26073284da3e | SRID=4326;POINT(-117.622048259 34.2489586535) | 34.24896  | -117.622   | 2020-08-10      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| bca64afd-8249-4ca7-8f34-18c172a1cefe | SRID=4326;POINT(-117.6238041 34.2479886605)   | 34.24799  | -117.624   | 2020-08-10      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Tree(s)             |
| b73c79dc-9b3c-4988-aa3b-11a0afd6ac8f | SRID=4326;POINT(-117.626448423 34.2483736105) | 34.24837  | -117.626   | 2020-08-10      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 6811711c-8d14-499a-96f8-4f0c48ab9aca | SRID=4326;POINT(-117.625069097 34.2477544749) | 34.24775  | -117.625   | 2020-08-24      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 5220c2a2-f5a4-413e-add5-7d19db1f07a7 | SRID=4326;POINT(-117.623232454 34.2482494512) | 34.24825  | -117.623   | 2020-08-24      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 3ad639b4-dec5-4836-9ac1-0124893f6541 | SRID=4326;POINT(-117.626816965 34.2483891473) | 34.24839  | -117.627   | 2020-08-24      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 26f46224-afce-4e3f-bab2-dc81883f9ea0 | SRID=4326;POINT(-117.624770701 34.2476081431) | 34.24761  | -117.625   | 2020-08-24      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 144a4029-cd2f-4639-9d30-88c5a1ced399 | SRID=4326;POINT(-117.760949805 33.5767421103) | 33.57674  | -117.761   | 2020-07-30      |                   | Laguna Canyon                        | Not Routine Top/Heavy Trim |
| 87b8103c-3408-42f4-bf61-94707105b13d | SRID=4326;POINT(-118.183616661 34.1920954306) | 34.1921   | -118.184   | 2020-07-13      | HASKELL_8140      | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| c072e478-f38d-4797-825c-a14db3950977 | SRID=4326;POINT(-117.763872072 33.5659127731) | 33.56591  | -117.764   | 2020-07-30      |                   | Laguna Canyon                        | Remove Tree(s)             |
| 878f13a7-d30b-49c4-8173-66577fce28ae | SRID=4326;POINT(-117.768608853 33.5294804105) | 33.52948  | -117.769   | 2020-07-29      |                   | Laguna Canyon                        | Not Routine Top/Heavy Trim |
| 00559fd8-de5d-4692-872e-d5f829811a1f | SRID=4326;POINT(-117.768587396 33.529532954)  | 33.52953  | -117.769   | 2020-08-06      | ACRES_46          | Laguna Canyon                        | Remove Tree(s)             |
| 93594b35-758d-4a8e-9bf9-ed38b1d984ec | SRID=4326;POINT(-119.894895516 34.4536472478) | 34.45365  | -119.895   | 2020-07-08      | BIDDER_1610       | Dos Pueblos Canyon                   | Remove Overhang            |
| aacd80a7-7508-4edc-8c22-561131e96c19 | SRID=4326;POINT(-119.9005647 34.4413417858)   | 34.44134  | -119.901   | 2020-07-09      | BIDDER_1610       | Dos Pueblos Canyon                   | Not Routine Top/Heavy Trim |
| e985de07-b093-4364-833c-5e56c7548bba | SRID=4326;POINT(-119.904711731 34.4408180853) | 34.44082  | -119.905   | 2020-07-09      | BIDDER_1610       | Dos Pueblos Canyon                   | Remove Overhang            |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                        | type_of_service            |
|-------------------------------------|---|-----------|------------|-----------------|-------------------|--------------------------------------|----------------------------|
| c6351ea-9920-46a5-b112-1f1aff11965f | SRID=4326;POINT(-117.635528371 34.2603455343) | 34.26035  | -117.636   | 2020-08-03      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| o01aff6-a31e-4cc2-860e-faaa409504a8 | SRID=4326;POINT(-117.6571282 34.2386229424)   | 34.23862  | -117.657   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 6e763f5-220b-46e8-9091-c7005689754b | SRID=4326;POINT(-117.632832751 34.2632273429) | 34.26323  | -117.633   | 2020-08-05      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 141d88e-4449-46e6-9c58-c56c7da6bfce | SRID=4326;POINT(-117.632693276 34.2659538864) | 34.26595  | -117.633   | 2020-08-03      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| a7d483b-eb20-42a3-9c7a-2a89e3a378a9 | SRID=4326;POINT(-117.663026378 34.2435453958) | 34.24355  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Tree(s)             |
| 0e2c89e-b7d3-4215-8ed4-c960c4af9f71 | SRID=4326;POINT(-117.656874731 34.2386717248) | 34.23867  | -117.657   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 2b3aab6-5119-4def-a2a6-43231bbde4fe | SRID=4326;POINT(-117.663153447 34.2433621947) | 34.24336  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 11f17d1-fec3-4d2f-93e1-c93fe9dc1653 | SRID=4326;POINT(-117.660080306 34.2405207264) | 34.24052  | -117.66    | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 11cba84-4a95-4af1-918b-cc1753904b50 | SRID=4326;POINT(-117.66272597 34.242949506)   | 34.24295  | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 47e0523-d13c-4304-b2bc-710ca7b0d378 | SRID=4326;POINT(-117.633868083 34.2646313576) | 34.26463  | -117.634   | 2020-08-03      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 193e439-ba03-4599-b7c8-842eb9ec8992 | SRID=4326;POINT(-117.658295967 34.2366145209) | 34.23661  | -117.658   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 17ed557-57df-4f7f-aeea-5a8ae2a33c53 | SRID=4326;POINT(-117.64553301 34.2434669603)  | 34.24347  | -117.646   | 2020-08-04      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 79a6e17-72fb-4c74-ad32-4837741bcea7 | SRID=4326;POINT(-117.660584119 34.2409991953) | 34.241    | -117.661   | 2020-08-05      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Tree(s)             |
| 0da1b02-62f2-45ef-931a-8381c3b1419d | SRID=4326;POINT(-117.632736526 34.2658865551) | 34.26589  | -117.633   | 2020-08-03      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| bfeef06-129f-4993-b309-b00c0cd52dbf | SRID=4326;POINT(-117.663079351 34.2436035987) | 34.2436   | -117.663   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| aOddfa6-ccbf-417c-98fa-1c8163849a8c | SRID=4326;POINT(-117.65983019 34.2406133001)  | 34.24061  | -117.66    | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 91a5235-e4bf-44f5-b7cd-09aecfd1ca6d | SRID=4326;POINT(-117.65743766 34.2380957571)  | 34.2381   | -117.657   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 4edc788-de6e-410d-a48a-c0723e1871a5 | SRID=4326;POINT(-118.201960623 34.1905482126) | 34.19055  | -118.202   | 2020-07-27      | LANE_10050        | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 46ff69a-72eb-4332-a346-b7f838796664 | SRID=4326;POINT(-117.4195307 33.6462911)      | 33.64629  | -117.42    | 2020-06-03      | STILLWATER_17026  | Ortega Hwy including Main Divide Rd  | Remove Tree(s)             |
| 3969051-4026-4ea0-b270-6f31e044e679 | SRID=4326;POINT(-118.200941049 34.1963154004) | 34.19632  | -118.201   | 2020-07-30      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Not Routine Top/Heavy Trim |
| 7a83f41-a0a4-43f6-9be3-5bbbc542d840 | SRID=4326;POINT(-118.199445046 34.2216368826) | 34.22164  | -118.199   | 2020-07-07      | CRESCENTA_10313   | Big Tujunga                          | Remove Overhang            |
| 2c2ab1f-dbb9-4a0a-9111-9fe11618070b | SRID=4326;POINT(-118.220657632 34.2140826031) | 34.21408  | -118.221   | 2020-07-29      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| c3ee218-5180-48c0-b10c-0c06fb79b4b8 | SRID=4326;POINT(-117.980371937 34.1575165632) | 34.15752  | -117.98    | 2020-06-18      | PRIMROSE_14410    | Chantry Flats                        | Remove Tree(s)             |
| a8c05df-5803-472c-bb8d-6ac96f6fdf6a | SRID=4326;POINT(-117.981258072 34.1571400762) | 34.15714  | -117.981   | 2020-06-09      | SHAMROCK_16250    | Monrovia Canyon                      | Not Routine Top/Heavy Trim |
| b82ebb3-bec5-4baf-8b40-57842cbec478 | SRID=4326;POINT(-119.161736481 34.4478283203) | 34.44783  | -119.162   | 2020-06-18      | THACHER_17731     | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| 7acb760-0f89-43cc-93f3-54a9ff111e98 | SRID=4326;POINT(-118.776310757 34.0465337834) | 34.04653  | -118.776   | 2020-06-24      | MAGUIRE_10934     | Latigo Canyon                        | Routine Tree Trim          |
|                                     |   | 24.05642  | -118.868   | 2020-06-30      | MAGUIRE_10934     | Encinal Canyon                       | Routine Tree Trim          |
| 74aa93-0158-4036-b08a-f14bd369de28  | SRID=4326;POINT(-118.86806611 34.0564313674)  | 34.05643  | -110.000   | 2020-00-30      | WAGGINE_10354     | Enemai Carryon                       | Rodeline Tree Trilli       |

|                                     | _geometry                                     | _latitude | _longitude | assessment_date | circuit       | work_location      | type_of_service            |
|-------------------------------------|---|-----------|------------|-----------------|---------------|--------------------|----------------------------|
| 4b11e40-d41d-4e4e-9861-a612bdd9dbc9 | SRID=4326;POINT(-118.775102757 34.0479447389) | 34.04794  | -118.775   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 4a1a9e6-b9a9-4fd8-be49-7118b711bb4f | SRID=4326;POINT(-118.778298274 34.0532683219) | 34.05327  | -118.778   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 2346f95-1ae9-4170-8900-4aa2bfdf4aba | SRID=4326;POINT(-118.774366155 34.0493865062) | 34.04939  | -118.774   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| Pae4be4-5b5a-4a55-be01-6a01ac97166f | SRID=4326;POINT(-118.777792677 34.0532113765) | 34.05321  | -118.778   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 56b0630-4d33-47f8-ae72-7234fb64020c | SRID=4326;POINT(-118.741015233 34.0608472671) | 34.06085  | -118.741   | 2020-06-25      | MERLIN_11695  | Tuna Canyon        | Routine Tree Trim          |
| d32b57f-a1cf-4ecd-88af-8952776f66a2 | SRID=4326;POINT(-118.740582392 34.0454433951) | 34.04544  | -118.741   | 2020-06-24      | MERLIN_11695  | Corral Canyon      | Routine Tree Trim          |
| 55da673-55c3-43e1-b641-f9c41b7a30ad | SRID=4326;POINT(-118.741587549 34.0442063083) | 34.04421  | -118.742   | 2020-06-24      | MERLIN_11695  | Corral Canyon      | Routine Tree Trim          |
| 1799e5f-7096-4e3f-a12b-321e3fccae07 | SRID=4326;POINT(-118.874035701 34.0630054134) | 34.06301  | -118.874   | 2020-06-30      | MAGUIRE_10934 | Encinal Canyon     | Tree Trim - Clear S/W      |
| 1068fad-2434-47ca-988f-fa3c45b3ae48 | SRID=4326;POINT(-118.777229413 34.0517749523) | 34.05177  | -118.777   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| fb14421-eea5-4463-af65-32bd8e8913f8 | SRID=4326;POINT(-118.776003644 34.0468221436) | 34.04682  | -118.776   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 581b016-38bb-415f-8ed9-d67c2d277fa2 | SRID=4326;POINT(-118.775256313 34.0472005108) | 34.0472   | -118.775   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 097cdeb-b260-4b9d-826d-71733135acb6 | SRID=4326;POINT(-118.744828328 34.0599431625) | 34.05994  | -118.745   | 2020-06-25      | MERLIN_11695  | Corral Canyon      | Routine Tree Trim          |
| 0517dba-ef3c-4a0e-849f-10dd31c1a405 | SRID=4326;POINT(-118.740193471 34.0437245814) | 34.04372  | -118.74    | 2020-06-24      | MERLIN_11695  | Corral Canyon      | Routine Tree Trim          |
| fd50cd7-6951-4d2f-ada1-21b552dc20b0 | SRID=4326;POINT(-118.776590042 34.0528908152) | 34.05289  | -118.777   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 5d768e7-0121-4d9b-b298-ae1d0d307b09 | SRID=4326;POINT(-118.870400973 34.0630123572) | 34.06301  | -118.87    | 2020-07-01      | MAGUIRE_10934 | Encinal Canyon     | Tree Trim - Clear S/W      |
| 2c17b4c-35d0-4843-938d-d5b71a98a429 | SRID=4326;POINT(-118.77635099 34.0464140498)  | 34.04641  | -118.776   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| f660b20-bebf-4bc1-a889-772ddcb7cdaf | SRID=4326;POINT(-118.869498074 34.0558266562) | 34.05583  | -118.869   | 2020-06-30      | MAGUIRE_10934 | Encinal Canyon     | Tree Trim - Clear S/W      |
| 24a901d-3b9b-4858-9f20-0fab76c6e7e3 | SRID=4326;POINT(-118.74172803 34.06028814)    | 34.06029  | -118.742   | 2020-06-25      | MERLIN_11695  | Tuna Canyon        | Routine Tree Trim          |
| 46b701d-0aca-4fc3-b367-e74657638cc8 | SRID=4326;POINT(-118.776080087 34.0487806336) | 34.04878  | -118.776   | 2020-06-24      | MAGUIRE_10934 | Latigo Canyon      | Routine Tree Trim          |
| 4adb80c-73f9-4785-a8b7-3696671501ca | SRID=4326;POINT(-119.16035179 34.4274830801)  | 34.42748  | -119.16    | 2020-05-26      | THACHER_17731 | Sulphur Mountain   | Not Routine Top/Heavy Trim |
| b946a6a-b2dd-47d9-b45e-b4736358631d | SRID=4326;POINT(-119.95678179 34.4599935)     | 34.45999  | -119.957   | 2020-07-03      | BIDDER_1610   | Dos Pueblos Canyon | Remove Overhang            |
| a6bdedd-c688-4ff8-a201-85f21c113653 | SRID=4326;POINT(-118.768168911 34.1102611404) | 34.11026  | -118.768   | 2020-06-17      | TRIUNFO_18164 | Triunfo Canyon     | Not Routine Top/Heavy Trim |
| pa53e88-197d-4679-b4fe-e192ce197b12 | SRID=4326;POINT(-118.757365979 34.135053974)  | 34.13505  | -118.757   | 2020-06-16      | TRIUNFO_18164 | Triunfo Canyon     | Not Routine Top/Heavy Trim |
| o6615fe-b78e-4ac4-9d71-c07c34168dd7 | SRID=4326;POINT(-118.637310974 34.0432631321) | 34.04326  | -118.637   | 2020-06-23      | TUNA_18290    | Big Rock Canyon    | Remove Overhang            |
| 531013b-00d4-461a-8c29-6a8c575fa2e3 | SRID=4326;POINT(-118.779357746 34.1200821657) | 34.12008  | -118.779   | 2020-06-16      | TRIUNFO_18164 | Triunfo Canyon     | Remove Tree(s)             |
| cf27d61-dd0f-401f-bc4e-2c7c5fc7cd26 | SRID=4326;POINT(-118.779863007 34.1198492901) | 34.11985  | -118.78    | 2020-06-16      | TRIUNFO_18164 | Triunfo Canyon     | Not Routine Top/Heavy Trim |
| •                                   | SDID 4225 DOINT/ 447 750244072 22 5522402522) | 33.56332  | -117.768   | 2020-07-29      | 1             | Laguna Canyon      | Remove Tree(s)             |
| 30ed16a-4798-49d1-9d0a-a0834dc201dc | SRID=4326;POINT(-117.768341973 33.5633193523) | 33.30332  | 117.700    |                 |               |                    |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--------------------------------------|----------------------------|
| 0a85c045-6c9c-45e1-80de-cf6739d7f69b | SRID=4326;POINT(-117.451318013 34.2493880115) | 34.24939  | -117.451   | 2020-06-09      | BLUE CUT_1832   | Lytle Creek                          | Not Routine Top/Heavy Trim |
| e4a43b0e-6e6c-4335-97be-9d175d291698 | SRID=4326;POINT(-117.451183997 34.249305274)  | 34.24931  | -117.451   | 2020-06-09      | BLUE CUT_1832   | Lytle Creek                          | Not Routine Top/Heavy Trim |
| 6107ebb0-43b1-41af-99ab-a845cda9c85d | SRID=4326;POINT(-118.40006154 34.2957901809)  | 34.29579  | -118.4     | 2020-06-29      | LOPEZ_10705     | Lopez Canyon                         | Tree Trim - Clear S/W      |
| 85542e43-6168-46d5-9cff-f5921bfd2d5f | SRID=4326;POINT(-118.42418164 34.4165995775)  | 34.4166   | -118.424   | 2020-06-23      | PYTHON_14547    | Sand Canyon                          | Tree Trim - Clear S/W      |
| a57d2071-44c7-49b8-b37c-2ad31bab79e9 | SRID=4326;POINT(-117.094560359 34.1865713599) | 34.18657  | -117.095   | 2020-06-02      | SEYMOUR_16222   | Running Springs                      | Not Routine Top/Heavy Trim |
| 91d64b3c-74e0-4215-9ecb-80ddd36318e8 | SRID=4326;POINT(-118.440516964 35.7814117335) | 35.78141  | -118.441   | 2020-06-29      | INTAKE_8930     | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 0e4b051d-0344-400a-8aec-4dc393d4a1c0 | SRID=4326;POINT(-118.455677815 35.8308236394) | 35.83082  | -118.456   | 2020-06-23      | INTAKE_8930     | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| db4c9a07-d9ab-43fa-9b68-d560c34d7c74 | SRID=4326;POINT(-117.626077272 34.2666294126) | 34.26663  | -117.626   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| d8debd68-897a-4cc8-aa08-df8b5796ee98 | SRID=4326;POINT(-117.630812712 34.2655928461) | 34.26559  | -117.631   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| ba7343d6-45c6-4acf-b852-cec03f5ea93b | SRID=4326;POINT(-117.629280165 34.265172785)  | 34.26517  | -117.629   | 2020-08-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| b2967a43-5e99-43ee-8bff-74c77f33d7e9 | SRID=4326;POINT(-117.629307322 34.265549898)  | 34.26555  | -117.629   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| ae11b393-cd14-43cb-a961-63b0d9dc4a92 | SRID=4326;POINT(-117.634719349 34.2616958402) | 34.2617   | -117.635   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 9f99b15d-c102-4e12-b26d-899ba127199f | SRID=4326;POINT(-117.657529525 34.2386808715) | 34.23868  | -117.658   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 938824e7-ab4d-4b36-b6ca-088f5fca32be | SRID=4326;POINT(-117.62824785 34.2660165072)  | 34.26602  | -117.628   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 8a2daafb-3fad-4440-96a2-713bd44b0094 | SRID=4326;POINT(-117.6275317 34.266166409)    | 34.26617  | -117.628   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 81363d71-ceb4-48cc-8a15-4f7bf076bd4e | SRID=4326;POINT(-117.627338246 34.2663057814) | 34.26631  | -117.627   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 79072698-555a-4c29-ba43-3a05d1e523fb | SRID=4326;POINT(-117.626059167 34.2666501937) | 34.26665  | -117.626   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 781a791b-26bb-4f92-82d3-a5e260357b9a | SRID=4326;POINT(-117.628376562 34.2658816913) | 34.26588  | -117.628   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 5ecb7173-ae14-494d-801f-00cd751bb6c1 | SRID=4326;POINT(-117.628297471 34.2659924009) | 34.26599  | -117.628   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 5793c703-1224-4f5c-8eb6-de6e384d3be1 | SRID=4326;POINT(-117.634498738 34.261981527)  | 34.26198  | -117.634   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 43a08756-b305-419e-96c2-df6a0806fe7a | SRID=4326;POINT(-117.628753446 34.265543248)  | 34.26554  | -117.629   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 42528b53-e03b-49c3-b058-b2f061102325 | SRID=4326;POINT(-117.633719221 34.2644576235) | 34.26446  | -117.634   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 3d6413cf-de1b-41f2-9427-cc669b59a065 | SRID=4326;POINT(-117.640856244 34.2517532791) | 34.25175  | -117.641   | 2020-07-31      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 3b9026a9-423b-4e4b-9dde-86c2e6fdfe41 | SRID=4326;POINT(-117.629569173 34.2656163983) | 34.26562  | -117.63    | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 33f832bb-4f79-4fe8-9ef4-149ffb816fab | SRID=4326;POINT(-117.633765824 34.2640225939) | 34.26402  | -117.634   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 25f3112a-8782-4195-a641-f0868e68020d | SRID=4326;POINT(-117.624479681 34.2683431414) | 34.26834  | -117.624   | 2020-07-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 22249966-e2ba-4cee-802f-ffd0a080220a | SRID=4326;POINT(-117.659034245 34.2393485789) | 34.23935  | -117.659   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 1eafca5e-e7fe-4d6b-b07e-ee97f2affbdf | SRID=4326;POINT(-117.633837573 34.2636097294) | 34.26361  | -117.634   | 2020-08-03      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|--------------------------------------|----------------------------|
| 1ae63344-df87-4458-8b81-3b5dc28f0211 | SRID=4326;POINT(-117.657325342 34.2384042524) | 34.2384   | -117.657   | 2020-07-31      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 19eeb8ab-ba86-4ce6-8c6d-6ea1098b4036 | SRID=4326;POINT(-117.659427188 34.2387690125) | 34.23877  | -117.659   | 2020-08-03      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 068a21ef-8a92-4549-b6e8-3c4d5c5a8d35 | SRID=4326;POINT(-117.62557067 34.2669427907)  | 34.26694  | -117.626   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 036ed3d1-421d-45c9-a2e9-8261053ac257 | SRID=4326;POINT(-117.625628673 34.2669045537) | 34.2669   | -117.626   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 63ee5436-da11-4277-9b15-585def847289 | SRID=4326;POINT(-118.621744104 34.0406113478) | 34.04061  | -118.622   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                      | Routine Tree Trim          |
| f92c7c9a-7011-4180-9926-a6019bcb85d9 | SRID=4326;POINT(-118.767037896 34.0266304885) | 34.02663  | -118.767   | 2020-06-25      | CUTHBERT_4526     | Latigo Canyon                        | Routine Tree Trim          |
| ca4e9a79-6285-4791-812d-323f6b08bc74 | SRID=4326;POINT(-118.799079694 34.1309844135) | 34.13098  | -118.799   | 2020-06-15      | MULHOLLAND_12350  | Triunfo Canyon                       | Remove Tree(s)             |
| ce76c259-ede3-4635-968f-d6a586998a03 | SRID=4326;POINT(-117.989351302 33.9966274293) | 33.99663  | -117.989   | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| cde27757-9db4-463b-94ac-917e5d1f4947 | SRID=4326;POINT(-117.989455573 33.9960603737) | 33.99606  | -117.989   | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| a1f9007f-ec9d-4a67-bcc6-e799554cdc60 | SRID=4326;POINT(-117.780257147 33.9462529858) | 33.94625  | -117.78    | 2020-07-20      | DEL CARBON_4795   | Carbon Canyon                        | Remove Overhang            |
| 1a617974-4a05-47d8-922d-beaf4d887b3f | SRID=4326;POINT(-118.689573817 34.1122489762) | 34.11225  | -118.69    | 2020-06-29      | PLATEAU_14190     | Piuma Canyon                         | Remove Overhang            |
| fc553647-d810-42f6-a841-19bbaba95f28 | SRID=4326;POINT(-118.592253216 34.1111127981) | 34.11111  | -118.592   | 2020-06-23      | SYLVIA_17440      | Red Rock Canyon                      | Remove Overhang            |
| 5e2c2089-e72c-446d-8ced-813a1fdae29c | SRID=4326;POINT(-118.681501374 34.0457920431) | 34.04579  | -118.682   | 2020-06-24      | SERRA_16150       | Tuna Canyon                          | Remove Tree(s)             |
| a814335d-5138-4d6d-a591-1f3e5184a54e | SRID=4326;POINT(-118.754597269 34.1427662858) | 34.14277  | -118.755   | 2020-06-15      | TRIUNFO_18164     | Triunfo Canyon                       | Not Routine Top/Heavy Trim |
| 1fe0855a-5fb1-48b2-8502-66fcdadcd58a | SRID=4326;POINT(-118.696840592 34.0390066238) | 34.03901  | -118.697   | 2020-06-24      | SERRA_16150       | Tuna Canyon                          | Remove Overhang            |
| 2a5dfae3-c402-49d2-a476-a23f75cea602 | SRID=4326;POINT(-118.690135069 34.0430289339) | 34.04303  | -118.69    | 2020-06-24      | SERRA_16150       | Tuna Canyon                          | Remove Overhang            |
| 49c7d61a-4148-4347-b968-f723740b6673 | SRID=4326;POINT(-118.763568923 34.0320681214) | 34.03207  | -118.764   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon                        | Routine Tree Trim          |
| c5951909-d679-4f32-9caa-aae9614c2085 | SRID=4326;POINT(-118.422374418 35.3113148734) | 35.31131  | -118.422   | 2020-07-22      | ZENDA_19820       | Sand Canyon                          | Not Routine Top/Heavy Trim |
| 8a45f1e6-a0aa-41a7-bdee-0bfa030c9d1e | SRID=4326;POINT(-119.137919471 34.4336452159) | 34.43365  | -119.138   | 2020-06-18      | THACHER_17731     | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| 4989debb-3a0b-4e1b-93fc-ba2391adce44 | SRID=4326;POINT(-118.208602108 34.1992828691) | 34.19928  | -118.209   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 77013711-7009-4a62-8800-9f011bb8bcf6 | SRID=4326;POINT(-118.208681569 34.1997678702) | 34.19977  | -118.209   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| e7c6f7a0-0cdb-497f-bd96-6d6cbd159161 | SRID=4326;POINT(-118.20865877 34.2000282556)  | 34.20003  | -118.209   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 921bfe08-4d1a-4d94-afc9-a039ec12b2cc | SRID=4326;POINT(-118.209153973 34.2000235414) | 34.20002  | -118.209   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 8a0baa54-1167-4334-9c31-5afecbde70eb | SRID=4326;POINT(-118.209492937 34.200295018)  | 34.2003   | -118.209   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Overhang            |
| 8f09ebf1-0f8c-42a2-bfe7-6c4ebe3426ac | SRID=4326;POINT(-118.209956288 34.2006613297) | 34.20066  | -118.21    | 2020-08-18      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.         | Remove Tree(s)             |
| 4560cf47-b68b-4e95-b68c-7af91e330cf4 | SRID=4326;POINT(-118.500939841 35.5978983036) | 35.5979   | -118.501   | 2020-07-08      | ERSKINE_6040      | Bodfish Cyn Rd                       | Not Routine Top/Heavy Trim |
| 7708bb85-9746-48a9-a090-04756ffbc519 | SRID=4326;POINT(-118.497953285 35.5977253011) | 35.59773  | -118.498   | 2020-07-08      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |
| 63f15b66-a6ed-40ec-8b25-081b71d28dce | SRID=4326;POINT(-118.49555539 35.5974359997)  | 35.59744  | -118.496   | 2020-07-09      | ERSKINE_6040      | Kern River Canyon Rd.                | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--------------------------------------|----------------------------|
| 09b1f042-cba1-4eb6-acd5-34fcd0bdab99 | SRID=4326;POINT(-117.659606226 34.2351066488) | 34.23511  | -117.66    | 2020-08-05      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Routine Tree Trim          |
| bf2acbe-4285-42c2-822c-2074fa2932ba  | SRID=4326;POINT(-117.65949022 34.2352083756)  | 34.23521  | -117.659   | 2020-08-27      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| d7c3a7a9-9018-4e7f-a289-3b2adb6b62e0 | SRID=4326;POINT(-117.659600861 34.2352457955) | 34.23525  | -117.66    | 2020-08-05      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 77fbb121-9a41-44d8-a737-9c3a33f60d33 | SRID=4326;POINT(-117.63380965 34.2639142126)  | 34.26391  | -117.634   | 2020-09-04      | CAMP BALDY_2790 | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 40633636-63a4-4082-93e7-050606bf713f | SRID=4326;POINT(-118.681639843 34.0442985418) | 34.0443   | -118.682   | 2020-06-24      | SERRA_16150     | Tuna Canyon                          | Remove Overhang            |
| .81d8ac1-e381-4d81-b547-82fd9af7e9fb | SRID=4326;POINT(-118.696172386 34.0398481631) | 34.03985  | -118.696   | 2020-06-24      | SERRA_16150     | Tuna Canyon                          | Routine Tree Trim          |
| de7f63c-da56-409e-9f04-0e039110bd74  | SRID=4326;POINT(-118.684332781 34.0402029462) | 34.0402   | -118.684   | 2020-06-24      | SERRA_16150     | Tuna Canyon                          | Not Routine Top/Heavy Trim |
| 4f8e495-300c-40b0-970e-ebdbf6711717  | SRID=4326;POINT(-118.741002828 34.048864806)  | 34.04886  | -118.741   | 2020-06-24      | MERLIN_11695    | Corral Canyon                        | Routine Tree Trim          |
| 21214a4-4011-4a89-98e5-445f415303b2  | SRID=4326;POINT(-118.704794683 34.1047754039) | 34.10478  | -118.705   | 2020-06-29      | PLATEAU_14190   | Piuma Canyon                         | Not Routine Top/Heavy Trim |
| 4fa1cb2-1d8b-4973-ac01-22031764bba4  | SRID=4326;POINT(-118.741405495 34.0622818712) | 34.06228  | -118.741   | 2020-06-25      | MERLIN_11695    | Tuna Canyon                          | Routine Tree Trim          |
| 2baadff-f4e1-4ba3-9d63-cf7860f414ea  | SRID=4326;POINT(-118.740610555 34.06160443)   | 34.0616   | -118.741   | 2020-06-25      | MERLIN_11695    | Corral Canyon                        | Routine Tree Trim          |
| e409f9b-d530-4dd5-96ad-247a6eca44d9  | SRID=4326;POINT(-118.756247833 34.056593586)  | 34.05659  | -118.756   | 2020-06-25      | MERLIN_11695    | Corral Canyon                        | Routine Tree Trim          |
| c7a8df9-72db-4374-a4f9-f4e7e20c8d16  | SRID=4326;POINT(-118.740462027 34.0599145532) | 34.05991  | -118.74    | 2020-06-25      | MERLIN_11695    | Tuna Canyon                          | Routine Tree Trim          |
| d6de142-229b-4f0e-acf2-2b9088168aaf  | SRID=4326;POINT(-118.850573078 34.0464843343) | 34.04648  | -118.851   | 2020-07-06      | MAGUIRE_10934   | Decker Canyon                        | Routine Tree Trim          |
| a78b7b1-5ebd-4a25-b81a-f25ae933688f  | SRID=4326;POINT(-118.740369491 34.0603028612) | 34.0603   | -118.74    | 2020-06-25      | MERLIN_11695    | Tuna Canyon                          | Not Routine Top/Heavy Trim |
| fb6ce80-b14a-4fbc-945a-dca2c2b17fdb  | SRID=4326;POINT(-118.741296865 34.0441449119) | 34.04414  | -118.741   | 2020-06-24      | MERLIN_11695    | Corral Canyon                        | Routine Tree Trim          |
| 7d48391-e350-45d8-810a-b293e210a19c  | SRID=4326;POINT(-117.988779321 33.9500514949) | 33.95005  | -117.989   | 2020-07-14      | SOCRATES_16609  | La Habra Heights                     | Remove Tree(s)             |
| l8e26dc8-ccdd-405d-8d72-831817c8fee1 | SRID=4326;POINT(-119.956153482 34.4684273306) | 34.46843  | -119.956   | 2020-07-03      | BIDDER_1610     | Dos Pueblos Canyon                   | Not Routine Top/Heavy Trim |
| 5e04480-0b06-4e28-9319-eb49c8bf45a9  | SRID=4326;POINT(-118.582949303 34.114055504)  | 34.11406  | -118.583   | 2020-06-23      | SYLVIA_17440    | Red Rock Canyon                      | Tree Trim - Clear S/W      |
| c846f31-4cd4-4adf-ad9f-28b08dd619ba  | SRID=4326;POINT(-118.741473556 34.0490973213) | 34.0491   | -118.741   | 2020-06-24      | MERLIN_11695    | Tuna Canyon                          | Not Routine Top/Heavy Trim |
| 2c12351-31be-4216-904a-f99d0b3c96a7  | SRID=4326;POINT(-118.625051267 34.0408188818) | 34.04082  | -118.625   | 2020-06-23      | TUNA_18290      | Big Rock Canyon                      | Routine Tree Trim          |
| 6c27eb8-ff37-441d-8eb5-6201e987df75  | SRID=4326;POINT(-118.701794632 34.3523273035) | 34.35233  | -118.702   | 2020-06-10      | TAPO_17548      | Tapo Canyon & Pepper Tree            | Tree Trim - Clear S/W      |
| a4124e6-7ca0-4063-80fe-450cc99c01e3  | SRID=4326;POINT(-118.766214252 34.0305999412) | 34.0306   | -118.766   | 2020-06-24      | CUTHBERT_4526   | Latigo Canyon                        | Routine Tree Trim          |
| i1f2c306-1350-4160-baec-46dea4c537dc | SRID=4326;POINT(-118.766225316 34.0305554842) | 34.03056  | -118.766   | 2020-06-24      | CUTHBERT_4526   | Latigo Canyon                        | Routine Tree Trim          |
| /bae9ce0-7124-461c-b55e-d828663dd31f | SRID=4326;POINT(-118.766190112 34.030553817)  | 34.03055  | -118.766   | 2020-06-24      | CUTHBERT_4526   | Latigo Canyon                        | Routine Tree Trim          |
| 6f4c880-1fa4-4578-9509-3cf1eaf1467c  | SRID=4326;POINT(-118.67983941 34.0437390277)  | 34.04374  | -118.68    | 2020-06-24      | SERRA_16150     | Tuna Canyon                          | Not Routine Top/Heavy Trim |
| abea7cd-1001-4a91-a21f-faf97a67fd70  | SRID=4326;POINT(-118.679818623 34.044455783)  | 34.04446  | -118.68    | 2020-06-24      | SERRA_16150     | Tuna Canyon                          | Remove Overhang            |
| cb3050f-0d78-4379-8484-244378773768  | SRID=4326;POINT(-118.680668548 34.041671238)  | 34.04167  | -118.681   | 2020-06-24      | SERRA_16150     | Tuna Canyon                          | Not Routine Top/Heavy Trim |
|                                      |   |           | 1          | 1               | _1              |                                      |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|--------------------------------------|----------------------------|
| 5a83c125-ca00-4002-bbb9-fbf261c7b418 | SRID=4326;POINT(-118.453897499 34.6765494471) | 34.67655  | -118.454   | 2020-06-22      | HUGHES LAKE_8810  | Lake Hughes Canyon                   | Not Routine Top/Heavy Trim |
| af46063c-f9af-468e-98fe-f5b12f54f336 | SRID=4326;POINT(-119.955705889 34.466513415)  | 34.46651  | -119.956   | 2020-07-03      | BIDDER_1610       | Dos Pueblos Canyon                   | Not Routine Top/Heavy Trim |
| 71d82a13-6b4b-4ef3-b8e4-1a7cc42d7bd3 | SRID=4326;POINT(-117.989840135 33.9960423057) | 33.99604  | -117.99    | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| f4eb0722-ce81-4fbb-9468-b49fde00b22a | SRID=4326;POINT(-119.138377123 34.4270970155) | 34.4271   | -119.138   | 2020-06-18      | THACHER_17731     | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| 4b8c4653-8697-4fe8-843c-2b03eb7501cd | SRID=4326;POINT(-118.001483269 33.9998698588) | 33.99987  | -118.001   | 2020-08-06      | TURNBULL_18317    | Turnbull Canyon                      | Routine Tree Trim          |
| 9daa692c-6760-4c75-a9c3-fe514990b0f4 | SRID=4326;POINT(-117.997650057 33.9975461071) | 33.99755  | -117.998   | 2020-07-29      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| 4bb1e7e2-fc75-4477-90d2-dd2f64823382 | SRID=4326;POINT(-117.987454645 34.0036894571) | 34.00369  | -117.987   | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| 70f131f9-24e0-4305-83ed-cd62fa244dd8 | SRID=4326;POINT(-117.988408171 34.0046808791) | 34.00468  | -117.988   | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| eb4f7c11-38dc-484d-8a34-a6f27170696d | SRID=4326;POINT(-117.601550482 33.7463059075) | 33.74631  | -117.602   | 2020-06-18      | ATENTO_817        | Silverado Canyon                     | Not Routine Top/Heavy Trim |
| 8063eb73-13d8-48d5-bc8f-cdb67f724ff3 | SRID=4326;POINT(-118.776294664 34.0521474638) | 34.05215  | -118.776   | 2020-06-24      | MAGUIRE_10934     | Latigo Canyon                        | Routine Tree Trim          |
| 8add935d-8cf4-4a78-9790-502cb1a91d26 | SRID=4326;POINT(-118.782199882 34.1189208343) | 34.11892  | -118.782   | 2020-06-16      | TRIUNFO_18164     | Triunfo Canyon                       | Remove Tree(s)             |
| 5d6fefbc-eaab-4834-91fc-a5d83e19c4d0 | SRID=4326;POINT(-117.620406076 34.2493228136) | 34.24932  | -117.62    | 2020-07-01      | ICE HOUSE_8880    | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| c3edcf9f-8981-4a8d-9bec-bcf892b70295 | SRID=4326;POINT(-117.631171457 34.2494616597) | 34.24946  | -117.631   | 2020-07-01      | ICE HOUSE_8880    | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 07e20c05-303c-4733-8248-c05a2afdc17f | SRID=4326;POINT(-118.644376248 34.0425710925) | 34.04257  | -118.644   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                      | Routine Tree Trim          |
| be4f5c86-fdf6-4276-8e95-21d335cc2e9f | SRID=4326;POINT(-118.864507489 34.0931206771) | 34.09312  | -118.865   | 2020-06-25      | MAGUIRE_10934     | Decker Canyon                        | Tree Trim - Clear S/W      |
| 087ce908-ac74-4c4b-b8af-af3502c33bc3 | SRID=4326;POINT(-117.98397582 34.0006837128)  | 34.00068  | -117.984   | 2020-07-30      | TURNBULL_18317    | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| 906380df-bbb2-447d-97cd-41a5343093f7 | SRID=4326;POINT(-117.749566175 33.9943961546) | 33.9944   | -117.75    | 2020-07-23      | INDEPENDENCE_8912 | Carbon Canyon                        | Remove Overhang            |
| 109c596b-ff0f-41dd-8ed2-46e3505a7803 | SRID=4326;POINT(-117.77824603 33.9496048333)  | 33.9496   | -117.778   | 2020-07-23      | DEL CARBON_4795   | Carbon Canyon                        | Not Routine Top/Heavy Trim |
| 6d62041b-d7c3-4193-a19c-a77d0e2dc370 | SRID=4326;POINT(-117.750158273 33.9944317354) | 33.99443  | -117.75    | 2020-07-23      | INDEPENDENCE_8912 | Carbon Canyon                        | Remove Overhang            |
| 376953c3-ed71-4d72-a52d-de4bf724fb39 | SRID=4326;POINT(-117.764334422 33.9669879494) | 33.96699  | -117.764   | 2020-07-20      | DEL CARBON_4795   | Carbon Canyon                        | Not Routine Top/Heavy Trim |
| d204063e-b366-402c-ac28-e3f9404136d6 | SRID=4326;POINT(-119.921767227 34.4360775347) | 34.43608  | -119.922   | 2020-07-08      | BIDDER_1610       | Dos Pueblos Canyon                   | Not Routine Top/Heavy Trim |
| d10ee53c-90cd-4e06-a52f-b3ee73adbdc4 | SRID=4326;POINT(-119.132993929 34.4221927884) | 34.42219  | -119.133   | 2020-06-16      | THACHER_17731     | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| 938df89c-5623-4f2b-b82e-3ba56fd0de2b | SRID=4326;POINT(-118.305496657 35.6669288501) | 35.66693  | -118.305   | 2020-07-01      | FAYE_6305         | Fay Ranch Rd                         | Tree Trim - Clear S/W      |
| 4777b932-334c-4f43-a545-77437eb99ef0 | SRID=4326;POINT(-118.450704832 35.6546093384) | 35.65461  | -118.451   | 2020-07-02      | TUNGSTEN_18300    | Bodfish Cyn Rd                       | Not Routine Top/Heavy Trim |
| 3f8f2772-5f9c-474b-aa85-98e93e166263 | SRID=4326;POINT(-117.766884863 33.9572330806) | 33.95723  | -117.767   | 2020-07-21      | DEL CARBON_4795   | Carbon Canyon                        | Remove Overhang            |
| b2484dc1-f36e-479d-b2ba-c5283aa7cc6a | SRID=4326;POINT(-117.766863741 33.9571151676) | 33.95712  | -117.767   | 2020-07-21      | DEL CARBON_4795   | Carbon Canyon                        | Remove Overhang            |
| 646080a0-f8b2-4dd7-bac3-38ef3652ef50 | SRID=4326;POINT(-117.766422853 33.9562324839) | 33.95623  | -117.766   | 2020-07-21      | DEL CARBON_4795   | Carbon Canyon                        | Not Routine Top/Heavy Trim |
| 71c460a8-9343-48d3-8907-163385c2365b | SRID=4326;POINT(-117.988895997 34.000156154)  | 34.00016  | -117.989   | 2020-07-30      | TURNBULL_18317    | Turnbull Canyon                      | Remove Overhang            |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                         | type_of_service             |
|-------------------------------------|---|-----------|------------|-----------------|-------------------|---------------------------------------|-----------------------------|
| d425789-d1af-411d-b3fc-ee119af3cb0d | SRID=4326;POINT(-117.988913767 34.0006420197) | 34.00064  | -117.989   | 2020-07-30      | TURNBULL_18317    | Turnbull Canyon                       | Not Routine Top/Heavy Trim  |
| abcf964-34ad-4fba-b5bf-e97a790e6b42 | SRID=4326;POINT(-118.765110858 34.0268404617) | 34.02684  | -118.765   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon                         | Routine Tree Trim           |
| dba0418-8447-45c2-999b-95d87ff658f4 | SRID=4326;POINT(-118.681323007 34.0449694539) | 34.04497  | -118.681   | 2020-06-24      | SERRA_16150       | Tuna Canyon                           | Remove Overhang             |
| c5493b7-59f3-482a-8f0c-ccf1ce226e4e | SRID=4326;POINT(-118.683618307 34.0432042354) | 34.0432   | -118.684   | 2020-06-24      | SERRA_16150       | Tuna Canyon                           | Not Routine Top/Heavy Trim  |
| 874a30c-b278-45c6-90cf-579dae4e699f | SRID=4326;POINT(-118.683061078 34.0429733707) | 34.04297  | -118.683   | 2020-06-24      | SERRA_16150       | Tuna Canyon                           | Remove Overhang             |
| a64c6db-074f-433b-9bc9-befdfdc87cb9 | SRID=4326;POINT(-118.680250458 34.0410386394) | 34.04104  | -118.68    | 2020-06-24      | SERRA_16150       | Tuna Canyon                           | Remove Overhang             |
| ac68ec2-e301-4356-87fc-7dc99c67d7aa | SRID=4326;POINT(-118.41324728 35.3162906226)  | 35.31629  | -118.413   | 2020-08-15      | ZENDA_19820       | Caliente Creek Rd                     | Routine Tree Trim           |
| 266a81d-0a5e-4cfd-bc68-ce28b2d377c4 | SRID=4326;POINT(-118.406301197 35.3412001301) | 35.3412   | -118.406   | 2020-07-21      | ZENDA_19820       | Sand Canyon                           | Routine Tree Trim           |
| fb13ff3-5d42-43b9-9d61-7eb93fee7999 | SRID=4326;POINT(-118.373055719 35.3274459299) | 35.32745  | -118.373   | 2020-07-21      | ZENDA_19820       | Caliente Creek Rd                     | Not Routine Top/Heavy Trim  |
| c45033a-3746-4f07-b81b-64e5d17604d5 | SRID=4326;POINT(-117.668127939 34.2219141113) | 34.22191  | -117.668   | 2020-07-27      | CAMP BALDY_2790   | Mount Baldy (includes Ice House Cyn)  | Not Routine Top/Heavy Trim  |
| d9b832e-64dd-49cd-a36e-533a3d7e5e82 | SRID=4326;POINT(-119.1553884 34.42065617)     | 34.42066  | -119.155   | 2020-06-04      | THACHER_17731     | Sulphur Mountain rd                   | Not Routine Top/Heavy Trim  |
| b7ef067-1cff-406c-89b3-b049878ed5f8 | SRID=4326;POINT(-119.960107729 34.448761997)  | 34.44876  | -119.96    | 2020-07-03      | BIDDER_1610       | Dos Pueblos Canyon                    | Not Routine Top/Heavy Trim  |
| c8d81c4-037f-4089-a522-0ebc29f40993 | SRID=4326;POINT(-118.581667542 34.1148807534) | 34.11488  | -118.582   | 2020-06-23      | SYLVIA_17440      | Red Rock Canyon                       | Tree Trim - Clear S/W       |
| 7a5c44e-1368-4e00-ab2f-f75674edb39e | SRID=4326;POINT(-119.116675034 34.4291136028) | 34.42911  | -119.117   | 2020-07-16      | CASTRO_4632       | Koenigstein Rd. Area                  | Not Routine Top/Heavy Trim  |
| 27b00d3-3bf4-47ef-8966-548402db2fb2 | SRID=4326;POINT(-118.631565683 34.1171424453) | 34.11714  | -118.632   | 2020-07-08      | PARADISE_13658    | Old Topanga Canyon                    | Tree Trim - Clear S/W       |
| a1ed7a7-0193-4d5b-ab6a-d95dce2d1d30 | SRID=4326;POINT(-118.622827381 34.1122623005) | 34.11226  | -118.623   | 2020-07-08      | PARADISE_13658    | Old Topanga Canyon                    | Remove Overhang             |
| 7aee07b-fac4-4b87-8d40-9d1c4b060d3f | SRID=4326;POINT(-118.211869709 34.2012558549) | 34.20126  | -118.212   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.          | Remove Overhang             |
| a0deb8a-ae60-4b50-b3a5-596061d8b793 | SRID=4326;POINT(-118.683963642 34.043063383)  | 34.04306  | -118.684   | 2020-06-24      | SERRA_16150       | Tuna Canyon                           | Not Routine Top/Heavy Trim  |
| 1c8adf6-f76c-4560-9279-6d09caa12a7e | SRID=4326;POINT(-118.211529739 34.2013254563) | 34.20133  | -118.212   | 2020-07-21      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.          | Remove Overhang             |
| 1ccc7d2-a43c-49a2-b58c-560d39f8239b | SRID=4326;POINT(-118.211630993 34.2014743641) | 34.20147  | -118.212   | 2020-08-17      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.          | Remove Overhang             |
| 7227b34-16e1-4a59-b461-c75a9f2cf3de | SRID=4326;POINT(-118.230632767 34.2241294133) | 34.22413  | -118.231   | 2020-08-11      | ROSEMONT_15441    | Big Tujunga                           | Remove Tree(s)              |
| 68651a2-7cca-4b00-8731-fbd4355bcbd8 | SRID=4326;POINT(-117.740940861 34.1234897376) | 34.12349  | -117.741   | 2020-07-20      | PALMER_13578      | Live Oak Canyon                       | Not Routine Top/Heavy Trim  |
| cf0661b-6179-4f8e-8b45-e7ae3ddb8d70 | SRID=4326;POINT(-118.082877584 34.1790043329) | 34.179    | -118.083   | 2020-06-11      | VIDEO_18730       | Eaton Canyon                          | Remove Overhang             |
| 4d05360-39f5-4ef4-b3f6-6c98efd0e602 | SRID=4326;POINT(-117.999746874 33.9974260263) | 33.99743  | -118       | 2020-07-29      | TURNBULL_18317    | Turnbull Canyon                       | Remove Overhang             |
| c5d0cde-a2b8-431a-a64c-29c330f0a460 | SRID=4326;POINT(-117.995455004 34.0014097263) | 34.00141  | -117.995   | 2020-08-06      | TURNBULL_18317    | Turnbull Canyon                       | Remove Overhang             |
| 37eef53-4147-4462-9ecc-30f0ec2d7c9e | SRID=4326;POINT(-117.990227379 34.0028964779) | 34.0029   | -117.99    | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                       | Not Routine Top/Heavy Trim  |
|                                     | CDID_422C.DOINT/ 117 001272000 24 004929740C) | 34.00484  | -117.991   | 2020-07-28      | TURNBULL_18317    | Turnbull Canyon                       | Not Routine Top/Heavy Trim  |
| eeeb3ac-c8e7-4e93-979a-072ebf81eb0e | SRID=4326;POINT(-117.991272099 34.0048387496) | 34.00464  | -117.551   |                 | 1011110011_10017  | · · · · · · · · · · · · · · · · · · · | Trochoutine ropyricary rimi |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                        | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|--------------------------------------|----------------------------|
| 0c434535-3cf4-44d4-bcd9-eabcefd0375b | SRID=4326;POINT(-118.399045402 35.3296908131) | 35.32969  | -118.399   | 2020-07-22      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 46120ea1-95f8-4784-8795-c7bbf0ae468a | SRID=4326;POINT(-118.395600356 35.3265925264) | 35.32659  | -118.396   | 2020-07-22      | ZENDA_19820      | Sand Canyon                          | Not Routine Top/Heavy Trim |
| 518d1c79-722d-43d4-8357-1d7e8912736d | SRID=4326;POINT(-118.396543991 35.3278687131) | 35.32787  | -118.397   | 2020-07-22      | ZENDA_19820      | Sand Canyon                          | Not Routine Top/Heavy Trim |
| cda301d0-3c47-4e40-9dac-6ac037af53ff | SRID=4326;POINT(-118.776389547 34.0519894035) | 34.05199  | -118.776   | 2020-06-24      | MAGUIRE_10934    | Latigo Canyon                        | Not Routine Top/Heavy Trim |
| 133fc977-cf4b-472d-a074-9b8709ec1f53 | SRID=4326;POINT(-118.515379764 34.7002229791) | 34.70022  | -118.515   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                   | Routine Tree Trim          |
| fd260289-2f04-4791-9490-efe89f87d7ef | SRID=4326;POINT(-118.49725239 34.6946773767)  | 34.69468  | -118.497   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                   | Routine Tree Trim          |
| 0386a395-d065-4d59-a520-642a31109285 | SRID=4326;POINT(-118.644361831 34.1309280755) | 34.13093  | -118.644   | 2020-07-01      | PARADISE_13658   | Old Topanga Canyon                   | Remove Tree(s)             |
| 9dfc2411-3c43-4783-b082-8573d4439462 | SRID=4326;POINT(-118.445941899 35.6564888964) | 35.65649  | -118.446   | 2020-07-01      | TUNGSTEN_18300   | Bodfish Cyn Rd                       | Not Routine Top/Heavy Trim |
| 109216dc-e5b3-48f9-8119-ab6bbf9885b9 | SRID=4326;POINT(-118.488081331 35.606716862)  | 35.60672  | -118.488   | 2020-07-07      | ERSKINE_6040     | Kern River Canyon Rd.                | Routine Tree Trim          |
| 8e0780fc-56e2-4c8a-a7a7-2ac8d8f05220 | SRID=4326;POINT(-118.676354215 34.0400504202) | 34.04005  | -118.676   | 2020-06-24      | SERRA_16150      | Tuna Canyon                          | Routine Tree Trim          |
| e27e5f75-b031-4b04-ad6a-0751c186a124 | SRID=4326;POINT(-118.39385692 34.6696530428)  | 34.66965  | -118.394   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                   | Routine Tree Trim          |
| 52423e44-65bd-4d83-ad69-7698ec8fa96a | SRID=4326;POINT(-120.025096312 34.4644081678) | 34.46441  | -120.025   | 2020-08-10      | MIST_12011       | Refugio Rd. & El Capitan Canyon      | Not Routine Top/Heavy Trim |
| 47336470-e8ab-42ef-9e27-baf3226b68c4 | SRID=4326;POINT(-118.868802711 34.0398503857) | 34.03985  | -118.869   | 2020-07-06      | GALAHAD_6924     | Encinal Canyon                       | Not Routine Top/Heavy Trim |
| 0c67d79b-83a6-4ffd-b601-f13bc15cc16c | SRID=4326;POINT(-118.91556602 34.0442829844)  | 34.04428  | -118.916   | 2020-06-30      | GALAHAD_6924     | Decker Canyon                        | Routine Tree Trim          |
| 9e361643-1410-4912-81a6-27ea85f8d07d | SRID=4326;POINT(-118.861424625 34.036758959)  | 34.03676  | -118.861   | 2020-07-01      | GALAHAD_6924     | Encinal Canyon                       | Tree Trim - Clear S/W      |
| 1d2dc765-7bd5-4430-80f7-a2fb8f6c7394 | SRID=4326;POINT(-118.404555163 35.6349259056) | 35.63493  | -118.405   | 2020-06-30      | TUNGSTEN_18300   | Bodfish Cyn Rd                       | Routine Tree Trim          |
| c098b5d4-0bfe-4870-a46c-d66811f19de1 | SRID=4326;POINT(-118.760550097 34.029152853)  | 34.02915  | -118.761   | 2020-06-24      | CUTHBERT_4526    | Latigo Canyon                        | Routine Tree Trim          |
| 82a89ebb-1486-4662-8def-859f092fc53d | SRID=4326;POINT(-118.770180903 34.0297858182) | 34.02979  | -118.77    | 2020-06-24      | CUTHBERT_4526    | Latigo Canyon                        | Routine Tree Trim          |
| 419f3601-1be5-47d7-888c-2396a7703271 | SRID=4326;POINT(-118.860760778 34.0383448331) | 34.03834  | -118.861   | 2020-07-01      | GALAHAD_6924     | Encinal Canyon                       | Tree Trim - Clear S/W      |
| 12785ac4-5d4f-4e60-acea-8268eda88948 | SRID=4326;POINT(-118.37761296 35.3256484727)  | 35.32565  | -118.378   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 58d844e2-e8df-4222-ab99-1e2fabfd65ea | SRID=4326;POINT(-118.76984898 34.0261855227)  | 34.02619  | -118.77    | 2020-06-24      | CUTHBERT_4526    | Latigo Canyon                        | Routine Tree Trim          |
| 0c63a8fc-4f06-42b1-b14e-2a3f39a2eb48 | SRID=4326;POINT(-117.624535672 34.2477486548) | 34.24775  | -117.625   | 2020-07-01      | ICE HOUSE_8880   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 4fd1ab7a-4bd7-4cf3-8fb4-62bc15873177 | SRID=4326;POINT(-117.62436904 34.2478093492)  | 34.24781  | -117.624   | 2020-07-01      | ICE HOUSE_8880   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |
| 2f850f4e-9b3c-4e66-98f6-da10530b897f | SRID=4326;POINT(-117.62070464 34.2490679445)  | 34.24907  | -117.621   | 2020-07-01      | ICE HOUSE_8880   | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| 2f094061-80c7-4696-93b1-382325658f5f | SRID=4326;POINT(-117.660501345 34.2408838572) | 34.24088  | -117.661   | 2020-08-05      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Routine Tree Trim          |
| 1db4b994-00f2-4ec1-8eaa-0dcc6f6e4e2c | SRID=4326;POINT(-118.860680312 34.038026716)  | 34.03803  | -118.861   | 2020-07-01      | GALAHAD_6924     | Encinal Canyon                       | Tree Trim - Clear S/W      |
| 14a11adc-2b8c-4b4d-9425-37ea4822d8d7 | SRID=4326;POINT(-117.715609744 34.136722648)  | 34.13672  | -117.716   | 2020-07-20      | PADOVA_13476     | Webb Canyon                          | Not Routine Top/Heavy Trim |
| 0ec71c04-ea1b-4d5f-8830-8cb059845c10 | SRID=4326;POINT(-117.775669451 34.1405188821) | 34.14052  | -117.776   | 2020-07-10      | AVENIDA_884      | San Dimas Canyon                     | Remove Overhang            |

| 5;POINT(-118.885271139 34.0781517206) 5;POINT(-118.536290517 35.462381118) 5;POINT(-118.919305019 34.1558033536) 5;POINT(-118.790092617 34.1205734508) 5;POINT(-119.133243039 34.4227843641) 5;POINT(-117.83536803 34.1560999425) 5;POINT(-117.83539854 34.1560888447) | 34.07815<br>35.46238<br>34.1558<br>34.12057<br>34.42278<br>34.1561   | -118.885<br>-118.536<br>-118.919<br>-118.79<br>-119.133  | 2020-06-25<br>2020-07-16<br>2020-06-18<br>2020-06-16<br>2020-06-16  | MAGUIRE_10934  FLYING D_6585  LA MANCHA_10034  TRIUNFO_18164  | Decker Canyon  Caliente Bodfish Rd  Carlisle Canyon  Triunfo Canyon   | Not Routine Top/Heavy Trim  Not Routine Top/Heavy Trim  Tree Trim Clear S/M                        |
|--|--|--|---|---|---|--|
| 5;POINT(-118.919305019 34.1558033536) 5;POINT(-118.790092617 34.1205734508) 5;POINT(-119.133243039 34.4227843641) 5;POINT(-117.83536803 34.1560999425)   | 34.1558<br>34.12057<br>34.42278<br>34.1561   | -118.919<br>-118.79<br>-119.133  | 2020-06-18  | LA MANCHA_10034   | Carlisle Canyon   | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.790092617 34.1205734508)<br>5;POINT(-119.133243039 34.4227843641)<br>5;POINT(-117.83536803 34.1560999425)   | 34.12057<br>34.42278<br>34.1561  | -118.79<br>-119.133  | 2020-06-16  | _   |   |  |
| 5;POINT(-119.133243039 34.4227843641)<br>5;POINT(-117.83536803 34.1560999425)  | 34.42278<br>34.1561  | -119.133   |   | TRIUNFO_18164   | Triunfo Canvon  | Troo Trim Class C/M  |
| 5;POINT(-117.83536803 34.1560999425)   | 34.1561  |  | 2020-06-16  |   |   | Tree Trim - Clear S/W  |
|  |  | 117.025  | 2020 00 10  | THACHER_17731   | Sulphur Mountain rd   | Not Routine Top/Heavy Trim   |
| 5;POINT(-117.83539854 34.1560888447)   |  | -117.835   | 2020-07-17  | LEMONADE_10333  | Big Dalton  | Not Routine Top/Heavy Trim   |
|  | 34.15609   | -117.835   | 2020-07-16  | LEMONADE_10333  | Big Dalton  | Remove Tree(s)   |
| 5;POINT(-118.083029464 34.1736251364)  | 34.17363   | -118.083   | 2020-06-12  | VIDEO_18730   | Eaton Canyon  | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.054625541 34.166845801)   | 34.16685   | -118.055   | 2020-06-23  | LIMA_10470  | Chantry Flats   | Remove Overhang  |
| 5;POINT(-118.23062975 34.2241249778)   | 34.22412   | -118.231   | 2020-08-11  | ROSEMONT_15441  | Big Tujunga   | Remove Tree(s)   |
| 5;POINT(-118.33502393 33.7481055471)   | 33.74811   | -118.335   | 2020-06-11  | FELDSPAR_6308   | Rolling Hills   | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.341993793 33.768813667)   | 33.76881   | -118.342   | 2020-06-25  | SCIURBA_16003   | Rolling Hills   | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.337051849 33.7721413964)  | 33.77214   | -118.337   | 2020-06-30  | FELDSPAR_6308   | Rolling Hills   | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.3334654 33.7572711)   | 33.75727   | -118.333   | 2020-06-05  | TANDEM_17524  | Rolling Hills   | Remove Overhang  |
| 5;POINT(-118.3398996 33.74870344)  | 33.7487  | -118.34  | 2020-06-05  | SURREY_17372  | Rolling Hills   | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.3384671 33.7557528)   | 33.75575   | -118.338   | 2020-06-04  | FELDSPAR_6308   | Rolling Hills   | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.3311665 33.75969716)  | 33.7597  | -118.331   | 2020-06-05  | FELDSPAR_6308   | Rolling Hills   | Not Routine Top/Heavy Trim   |
| s;POINT(-119.093700573 34.426681911)   | 34.42668   | -119.094   | 2020-07-15  | CASTRO_4632   | Koenigstein Rd. Area  | Not Routine Top/Heavy Trim   |
| 5;POINT(-117.837243229 34.1540618093)  | 34.15406   | -117.837   | 2020-07-16  | LEMONADE_10333  | Big Dalton  | Not Routine Top/Heavy Trim   |
| 5;POINT(-117.751143314 34.1218393986)  | 34.12184   | -117.751   | 2020-07-16  | PALMER_13578  | Marshall Canyon   | Remove Overhang  |
| 5;POINT(-117.928317636 33.9460459187)  | 33.94605   | -117.928   | 2020-07-22  |   | La Habra Heights  | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.435404762 35.7688361042)  | 35.76884   | -118.435   | 2020-06-25  | BONANZA_1898  | Kern River Hwy/ Serra Rd  | Remove Overhang  |
| s;POINT(-118.420995427 35.7527550962)  | 35.75276   | -118.421   | 2020-06-29  | BONANZA_1898  | Kern River Hwy/ Serra Rd  | Remove Tree(s)   |
| s;POINT(-118.527179975 35.9728131211)  | 35.97281   | -118.527   | 2020-06-23  | JOHNSONDALE_9290  | Kern River Hwy/ Serra Rd  | Remove Tree(s)   |
| s;POINT(-118.456099676 35.3023079736)  | 35.30231   | -118.456   | 2020-07-23  | ZENDA_19820   | Caliente Creek Rd   | Routine Tree Trim  |
| 5;POINT(-118.495672435 35.5937828852)  | 35.59378   | -118.496   | 2020-07-09  | ERSKINE_6040  | Kern River Canyon Rd.   | Remove Tree(s)   |
| s;POINT(-118.515805146 35.5171390856)  | 35.51714   | -118.516   | 2020-07-14  | FLYING D_6585   | Bodfish Cyn Rd  | Not Routine Top/Heavy Trim   |
| 5;POINT(-118.489597784 35.5995078385)  | 35.59951   | -118.49  | 2020-07-08  | ERSKINE_6040  | Kern River Canyon Rd.   | Routine Tree Trim  |
|  | ;POINT(-118.054625541 34.166845801) ;POINT(-118.23062975 34.2241249778) ;POINT(-118.33502393 33.7481055471) ;POINT(-118.341993793 33.768813667) ;POINT(-118.337051849 33.7721413964) ;POINT(-118.3334654 33.7572711) ;POINT(-118.3398996 33.74870344) ;POINT(-118.3311665 33.75969716) ;POINT(-119.093700573 34.426681911) ;POINT(-117.837243229 34.1540618093) ;POINT(-117.751143314 34.1218393986) ;POINT(-117.928317636 33.9460459187) ;POINT(-118.435404762 35.7688361042) ;POINT(-118.420995427 35.7527550962) ;POINT(-118.456099676 35.3023079736) ;POINT(-118.495672435 35.5937828852) ;POINT(-118.515805146 35.5171390856) | ;POINT(-118.054625541 34.166845801) 34.16685 ;POINT(-118.23062975 34.2241249778) 34.22412 ;POINT(-118.33502393 33.7481055471) 33.74811 ;POINT(-118.341993793 33.768813667) 33.76881 ;POINT(-118.337051849 33.7721413964) 33.77214 ;POINT(-118.3334654 33.7572711) 33.75727 ;POINT(-118.3398996 33.74870344) 33.7487 ;POINT(-118.3384671 33.7557528) 33.75575 ;POINT(-118.3311665 33.75969716) 33.7597 ;POINT(-119.093700573 34.426681911) 34.42668 ;POINT(-117.837243229 34.1540618093) 34.15406 ;POINT(-117.751143314 34.1218393986) 34.12184 ;POINT(-117.928317636 33.9460459187) 33.94605 ;POINT(-118.435404762 35.7688361042) 35.76884 ;POINT(-118.456099676 35.3023079736) 35.30231 ;POINT(-118.456099676 35.5937828852) 35.59378 ;POINT(-118.495672435 35.5937828852) 35.59378 | ;POINT(-118.054625541 34.166845801) 34.16685 -118.055 ;POINT(-118.23062975 34.2241249778) 34.22412 -118.231 ;POINT(-118.33502393 33.7481055471) 33.74811 -118.335 ;POINT(-118.341993793 33.768813667) 33.76881 -118.342 ;POINT(-118.337051849 33.7721413964) 33.77214 -118.337 ;POINT(-118.3334654 33.7572711) 33.75727 -118.333 ;POINT(-118.3398996 33.74870344) 33.7487 -118.34 ;POINT(-118.3384671 33.7557528) 33.75575 -118.338 ;POINT(-118.3311665 33.75969716) 33.7597 -118.331 ;POINT(-119.093700573 34.426681911) 34.42668 -119.094 ;POINT(-117.837243229 34.1540618093) 34.15406 -117.837 ;POINT(-117.751143314 34.1218393986) 34.12184 -117.751 ;POINT(-117.928317636 33.9460459187) 33.94605 -117.928 ;POINT(-118.435404762 35.7688361042) 35.76884 -118.435 ;POINT(-118.420995427 35.7527550962) 35.75276 -118.421 ;POINT(-118.456099676 35.3023079736) 35.30231 -118.456 ;POINT(-118.456099676 35.5937828852) 35.59378 -118.496 ;POINT(-118.515805146 35.5171390856) 35.51714 -118.516 | ;POINT(-118.054625541 34.166845801) 34.16685 -118.055 2020-06-23 ;POINT(-118.23062975 34.2241249778) 34.22412 -118.231 2020-08-11 ;POINT(-118.33502393 33.7481055471) 33.74811 -118.335 2020-06-11 ;POINT(-118.341993793 33.768813667) 33.76881 -118.342 2020-06-25 ;POINT(-118.337051849 33.7721413964) 33.77214 -118.337 2020-06-30 ;POINT(-118.3334654 33.752711) 33.75727 -118.333 2020-06-05 ;POINT(-118.3398996 33.74870344) 33.75277 -118.34 2020-06-05 ;POINT(-118.3384671 33.7557528) 33.75575 -118.338 2020-06-05 ;POINT(-118.3311665 33.75969716) 33.7597 -118.331 2020-06-05 ;POINT(-119.093700573 34.426681911) 34.42668 -119.094 2020-07-15 ;POINT(-117.837243229 34.1540618093) 34.15406 -117.837 2020-07-16 ;POINT(-117.751143314 34.1218393986) 34.12184 -117.751 2020-07-16 ;POINT(-117.928317636 33.9460459187) 33.94605 -117.928 2020-07-22 ;POINT(-118.435404762 35.7688361042) 35.76884 -118.435 2020-06-25 ;POINT(-118.420995427 35.7527550962) 35.75276 -118.421 2020-06-29 ;POINT(-118.456099676 35.3023079736) 35.30231 -118.456 2020-07-23 ;POINT(-118.495672435 35.5937828852) 35.59378 -118.496 2020-07-09 ;POINT(-118.515805146 35.5171390856) 35.51714 -118.516 2020-07-14 | POINT(-118.054625541 34.166845801) 34.16685 -118.055 2020-06-23 LIMA_10470  POINT(-118.23062975 34.2241249778) 34.22412 -118.231 2020-08-11 ROSEMONT_15441  POINT(-118.33502393 33.7481055471) 33.74811 -118.335 2020-06-11 FELDSPAR_6308  POINT(-118.341993793 33.768813667) 33.76881 -118.342 2020-06-25 SCIURBA_16003  POINT(-118.337051849 33.7721413964) 33.77214 -118.337 2020-06-30 FELDSPAR_6308  POINT(-118.3334654 33.7572711) 33.75727 -118.333 2020-06-05 TANDEM_17524  POINT(-118.3389996 33.74870344) 33.7487 -118.34 2020-06-05 SURREY_17372  POINT(-118.3384671 33.7557528) 33.75575 -118.338 2020-06-04 FELDSPAR_6308  POINT(-118.3311665 33.75969716) 33.7597 -118.331 2020-06-05 FELDSPAR_6308  POINT(-119.093700573 34.426681911) 34.42668 -119.094 2020-07-15 CASTRO_4632  POINT(-117.751143314 34.1218393986) 34.12184 -117.751 2020-07-16 LEMONADE_10333  POINT(-117.28317636 33.9460459187) 33.94605 -117.928 2020-07-22  POINT(-118.435404762 35.7688361042) 35.76884 -118.435 2020-06-29 BONANZA_1898  POINT(-118.420995427 35.7527550962) 35.75276 -118.421 2020-06-29 BONANZA_1898  POINT(-118.456099676 35.3023079736) 35.30231 -118.496 2020-07-09 ERSKINE_6040  POINT(-118.495672435 35.5937828852) 35.59378 -118.496 2020-07-14 FLYING D_6585 | POINT(-118.054625541 34.166845801)   34.16685   -118.055   2020-06-23   LIMA_10470   Chantry Flats |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                        | type_of_service            |
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| 46c6b5e-a534-43b8-a811-4a5f7be3a253 | SRID=4326;POINT(-118.400154328 35.6136142044) | 35.61361  | -118.4     | 2020-07-01      | TUNGSTEN_18300   | Bodfish Cyn Rd                       | Routine Tree Trim          |
| dcf5a70-c1c2-4fb2-9e74-84d52e08a51b | SRID=4326;POINT(-118.322411422 35.6538288156) | 35.65383  | -118.322   | 2020-07-01      | FAYE_6305        | Kern River Canyon Rd.                | Remove Tree(s)             |
| 9f9af1a-91e4-46cf-b519-31ab20b2bc48 | SRID=4326;POINT(-118.321930552 35.6536391331) | 35.65364  | -118.322   | 2020-07-02      | FAYE_6305        | Kern River Canyon Rd.                | Remove Tree(s)             |
| d7af079-335d-4dc8-84ca-2e2f7c875de8 | SRID=4326;POINT(-118.544390285 35.4513187241) | 35.45132  | -118.544   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd                  | Remove Tree(s)             |
| c19d05f-e5cf-4c00-909c-f359008e9241 | SRID=4326;POINT(-118.544478295 35.4510652135) | 35.45107  | -118.544   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd                  | Remove Tree(s)             |
| 65b9853-dc1c-44cb-895c-e9781df9be44 | SRID=4326;POINT(-118.542746678 35.4490151162) | 35.44902  | -118.543   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd                  | Not Routine Top/Heavy Trim |
| 6b7cd4e-ae67-4601-a6ab-271734abc2ae | SRID=4326;POINT(-118.548797825 35.4527044203) | 35.4527   | -118.549   | 2020-07-14      | FLYING D_6585    | Caliente Bodfish Rd                  | Not Routine Top/Heavy Trim |
| 10b4dc-52ff-4fa8-be8f-dfd690b12a82  | SRID=4326;POINT(-118.790670298 35.4955324671) | 35.49553  | -118.791   | 2020-07-09      | MEBANE_11552     | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 59897fc-db2d-4750-9ae8-840ee4b6993c | SRID=4326;POINT(-118.791785762 35.4915605765) | 35.49156  | -118.792   | 2020-07-09      | ERSKINE_6040     | Kern River Canyon Rd.                | Routine Tree Trim          |
| 15adb7d-17f0-4ba8-940e-b9536bdf5ea8 | SRID=4326;POINT(-118.793593319 35.4889294133) | 35.48893  | -118.794   | 2020-07-15      | MEBANE_11552     | Kern River Hwy/ Serra Rd             | Not Routine Top/Heavy Trim |
| 7d6b79e-2117-419a-8fd5-ae34549762e7 | SRID=4326;POINT(-118.793308837 35.4879598786) | 35.48796  | -118.793   | 2020-07-15      | MEBANE_11552     | Kern River Hwy/ Serra Rd             | Routine Tree Trim          |
| 457cc6-763f-42f6-90b8-b3831e5b401b  | SRID=4326;POINT(-118.672826775 35.5249065953) | 35.52491  | -118.673   | 2020-07-09      | ERSKINE_6040     | Kern River Canyon Rd.                | Routine Tree Trim          |
| 3182372-feaa-439d-ac93-62bde2f1d315 | SRID=4326;POINT(-119.151448868 34.4154840988) | 34.41548  | -119.151   | 2020-05-28      | THACHER_17731    | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| d40099d-4742-45c2-b64a-fb43960b098a | SRID=4326;POINT(-119.153817929 34.416754742)  | 34.41675  | -119.154   | 2020-05-28      | THACHER_17731    | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| efb7daa-76f4-43d5-ae4d-778f91bf4083 | SRID=4326;POINT(-119.165228046 34.431538587)  | 34.43154  | -119.165   | 2020-06-09      | THACHER_17731    | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| a8bc6b8-5aef-4780-a4bc-7bc9a80dc929 | SRID=4326;POINT(-119.160959646 34.428902046)  | 34.4289   | -119.161   | 2020-05-27      | THACHER_17731    | Other                                | Not Routine Top/Heavy Trim |
| 42d11af-81d0-4dba-b2c8-789f1fff95c7 | SRID=4326;POINT(-117.67047856 34.4278232359)  | 34.42782  | -117.67    | 2020-06-05      | DEALER_4726      | Llano                                | Remove Tree(s)             |
| 2534265-deeb-4f18-b0c6-8051ff1e26f9 | SRID=4326;POINT(-117.928290479 33.9460448062) | 33.94604  | -117.928   | 2020-07-22      |                  | La Habra Heights                     | Not Routine Top/Heavy Trim |
| 9d524f6-9f20-4ef5-a5ca-be4fcf105f2e | SRID=4326;POINT(-117.928354517 33.9460434155) | 33.94604  | -117.928   | 2020-07-22      |                  | La Habra Heights                     | Not Routine Top/Heavy Trim |
| cd1e73a-82c8-4e81-83d6-e1ad870573d6 | SRID=4326;POINT(-119.084258191 34.4101460247) | 34.41015  | -119.084   | 2020-07-15      | CASTRO_4632      | Koenigstein Rd. Area                 | Not Routine Top/Heavy Trim |
| e42f50e-3c73-4e5b-822b-beee5b2edecb | SRID=4326;POINT(-118.493955284 35.6029963458) | 35.603    | -118.494   | 2020-07-08      | ERSKINE_6040     | Kern River Canyon Rd.                | Routine Tree Trim          |
| d2b3bda-a558-4854-9738-9a67e48c38f3 | SRID=4326;POINT(-117.660833336 34.2345090361) | 34.23451  | -117.661   | 2020-08-05      | CAMP BALDY_2790  | Mount Baldy (includes Ice House Cyn) | Remove Overhang            |
| f3faed6-3577-4fdc-ab39-70a15c599a82 | SRID=4326;POINT(-119.138239995 34.426328476)  | 34.42633  | -119.138   | 2020-06-18      | THACHER_17731    | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
| 6952cac-8cf0-4453-90fa-ff1ff2b737d8 | SRID=4326;POINT(-118.37761296 35.3256484727)  | 35.32565  | -118.378   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 3686d40-cd48-465f-b064-393c891c9c3e | SRID=4326;POINT(-117.832698561 34.1570612828) | 34.15706  | -117.833   | 2020-07-14      | LEMONADE_10333   | Big Dalton                           | Not Routine Top/Heavy Trim |
| d6744b3-dd1a-4c52-a81a-b8125c9a98b1 | SRID=4326;POINT(-119.138061292 34.4339386133) | 34.43394  | -119.138   | 2020-06-18      | THACHER_17731    | Sulphur Mountain rd                  | Not Routine Top/Heavy Trim |
|                                     |   | 24.45550  | 117.025    | 2020-07-16      | LEMONADE_10333   | Big Dalton                           | Remove Overhang            |
| 06db872-4502-4442-8a71-4cd6d58d9550 | SRID=4326;POINT(-117.835184298 34.1555913849) | 34.15559  | -117.835   | 2020-07-10      | LEIVIONADE_10333 | big balton                           | Nemove Overnang            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location                   | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|---------------------------------|----------------------------|
| 8de5a78f-86e6-4e15-90e4-708087eb508e | SRID=4326;POINT(-119.153847434 34.4358236875) | 34.43582  | -119.154   | 2020-06-23      | THACHER_17731     | Sulphur Mountain rd             | Not Routine Top/Heavy Trim |
| aafe774-baaa-40c8-af2f-bcd8a2ec5887  | SRID=4326;POINT(-118.611093722 34.0377511062) | 34.03775  | -118.611   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 4d53086-41b3-4327-807f-4526e877e34a  | SRID=4326;POINT(-118.391650133 35.331942779)  | 35.33194  | -118.392   | 2020-07-21      | ZENDA_19820       | Caliente Creek Rd               | Not Routine Top/Heavy Trim |
| 6806c65-e8ca-424b-96f1-0fe2d27690ec  | SRID=4326;POINT(-118.4186925 35.3357372666)   | 35.33574  | -118.419   | 2020-07-21      | ZENDA_19820       | Sand Canyon                     | Routine Tree Trim          |
| edb5ac1-98f2-4dc3-8370-92e39f86c827  | SRID=4326;POINT(-118.409525961 35.3906950684) | 35.3907   | -118.41    | 2020-07-16      | RANKIN_14700      | Caliente Bodfish Rd             | Not Routine Top/Heavy Trim |
| be516bf-3774-4400-8e73-f3996990d454  | SRID=4326;POINT(-118.425248154 35.3064839635) | 35.30648  | -118.425   | 2020-07-22      | ZENDA_19820       | Caliente Creek Rd               | Not Routine Top/Heavy Trim |
| 1d238c8-5063-480d-8fbf-7c641656fb42  | SRID=4326;POINT(-118.426009314 35.3215594031) | 35.32156  | -118.426   | 2020-07-21      | ZENDA_19820       | Sand Canyon                     | Remove Tree(s)             |
| fdc3885-44f3-45cc-bd8d-a37eb241e200  | SRID=4326;POINT(-118.436199781 35.3044071375) | 35.30441  | -118.436   | 2020-07-22      | ZENDA_19820       | Caliente Creek Rd               | Remove Tree(s)             |
| d0f9a69-b4c4-45e4-aadd-21a090e84a2b  | SRID=4326;POINT(-117.837206014 34.1542091358) | 34.15421  | -117.837   | 2020-07-17      | LEMONADE_10333    | Big Dalton                      | Remove Tree(s)             |
| 374f75e-f3e5-4b2d-a9bb-eb5c9e1058c8  | SRID=4326;POINT(-117.831517383 34.1575451395) | 34.15755  | -117.832   | 2020-07-17      | LEMONADE_10333    | Big Dalton                      | Not Routine Top/Heavy Trim |
| 6e0b291-da63-450c-ae7e-1e3502a008f2  | SRID=4326;POINT(-119.986593202 34.47912112)   | 34.47912  | -119.987   | 2020-08-10      | MIST_12011        | Refugio Rd. & El Capitan Canyon | Remove Overhang            |
| 277f31c-cc6a-48ea-94f7-54f3ade9bc5d  | SRID=4326;POINT(-118.006221391 34.1643252218) | 34.16433  | -118.006   | 2020-06-17      | CHANTRY_3335      | Chantry Flats                   | Remove Tree(s)             |
| 3c0d994-d040-4c9b-9ca3-0d81fe93aae6  | SRID=4326;POINT(-118.202781044 34.2005013285) | 34.2005   | -118.203   | 2020-07-28      | BARLEY FLATS_1100 | Flint Canyon/Chevy Chase Dr.    | Remove Overhang            |
| 815d646-963c-4042-9fa0-2403f797276b  | SRID=4326;POINT(-119.193899855 34.4149281518) | 34.41493  | -119.194   | 2020-06-16      | THACHER_17731     | Sulphur Mountain rd             | Not Routine Top/Heavy Trim |
| c81c230-8f0e-4bbf-a340-6ea7d2fb7ddf  | SRID=4326;POINT(-119.193285294 34.4150578731) | 34.41506  | -119.193   | 2020-06-16      | THACHER_17731     | Sulphur Mountain rd             | Not Routine Top/Heavy Trim |
| f343710-40d2-46e8-afa0-70ffca3b0199  | SRID=4326;POINT(-117.78561037 34.1340893305)  | 34.13409  | -117.786   | 2020-07-13      | AVENIDA_884       | Marshall Canyon                 | Remove Overhang            |
| dc2f414-4e17-4108-9486-c0017215c8d4  | SRID=4326;POINT(-117.785626223 34.1340384606) | 34.13404  | -117.786   | 2020-07-13      | AVENIDA_884       | Marshall Canyon                 | Remove Overhang            |
| d322b39-4572-4f55-82af-9e0776cf4758  | SRID=4326;POINT(-117.790347487 34.130167092)  | 34.13017  | -117.79    | 2020-07-13      | AVENIDA_884       | Marshall Canyon                 | Remove Overhang            |
| dd89fe5-73dd-4993-b369-d0dfc4c81246  | SRID=4326;POINT(-119.921984151 34.4660224903) | 34.46602  | -119.922   | 2020-06-25      | BIDDER_1610       | Dos Pueblos Canyon              | Not Routine Top/Heavy Trim |
| fc0eeeb-2176-4510-a15e-8674d693d361  | SRID=4326;POINT(-118.436593562 35.3047191957) | 35.30472  | -118.437   | 2020-07-22      | ZENDA_19820       | Caliente Creek Rd               | Routine Tree Trim          |
| 35ee90c-8d6a-4a05-9720-14b821384460  | SRID=4326;POINT(-118.646813706 34.0434437116) | 34.04344  | -118.647   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 68fd011-315a-4e31-9c28-e6f37c959d73  | SRID=4326;POINT(-118.646319173 34.0432823014) | 34.04328  | -118.646   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| f59c466-422b-49f2-b844-f685a99dc7fa  | SRID=4326;POINT(-118.644328639 34.0439284961) | 34.04393  | -118.644   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 9df5a8d-40fa-45d4-9f28-fe1c92f92a5b  | SRID=4326;POINT(-118.644114397 34.043848486)  | 34.04385  | -118.644   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 8002149-3143-462b-bec6-eedfbef4655e  | SRID=4326;POINT(-118.618135862 34.04229772)   | 34.0423   | -118.618   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 6934263-8796-4219-8c7b-36f10d9b2033  | SRID=4326;POINT(-118.618166707 34.0423891221) | 34.04239  | -118.618   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 5a10d84-de17-4bfd-9c11-68448ffef317  | SRID=4326;POINT(-118.617982306 34.0418343183) | 34.04183  | -118.618   | 2020-06-23      | TUNA_18290        | Big Rock Canyon                 | Routine Tree Trim          |
| 2262fc5-b965-4dc1-9910-fb4bc945e925  | SRID=4326;POINT(-118.93141821 34.1461121757)  | 34.14611  | -118.931   | 2020-06-17      | LA MANCHA_10034   | Carlisle Canyon                 | Remove Overhang            |
|                                      |   |           | 1          | 1               | _1                |                                 |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|------------------------------|----------------------------|
| cea8505b-0631-459d-81d5-737cf01e8e10 | SRID=4326;POINT(-118.871719278 34.0392177735) | 34.03922  | -118.872   | 2020-07-01      | GALAHAD_6924    | Encinal Canyon               | Tree Trim - Clear S/W      |
| Oba7c124-ad71-4ed6-987d-282e111717c1 | SRID=4326;POINT(-118.700164855 34.0314771291) | 34.03148  | -118.7     | 2020-06-24      | SERRA_16150     | Tuna Canyon                  | Routine Tree Trim          |
| 16867c0-ea65-4c05-9415-c7b51333dbb4  | SRID=4326;POINT(-118.725763522 34.0324009868) | 34.0324   | -118.726   | 2020-06-24      | MERLIN_11695    | Corral Canyon                | Not Routine Top/Heavy Trim |
| oc1636c2-ed83-4c61-ba78-da74b87ee8a7 | SRID=4326;POINT(-118.931067847 34.1452639227) | 34.14526  | -118.931   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon              | Remove Overhang            |
| 5b01a66-94d7-44f0-bd3f-604f7f140bbf  | SRID=4326;POINT(-118.555112081 35.3823154187) | 35.38232  | -118.555   | 2020-07-15      | FLYING D_6585   | Bodfish Cyn Rd               | Routine Tree Trim          |
| c69aa1f-9313-45e8-8a87-4982d33b0924  | SRID=4326;POINT(-118.554701703 35.382877593)  | 35.38288  | -118.555   | 2020-07-15      | FLYING D_6585   | Caliente Bodfish Rd          | Routine Tree Trim          |
| f0caac8-8044-40e4-8691-f11294b0e193  | SRID=4326;POINT(-117.75220111 34.1498350092)  | 34.14984  | -117.752   | 2020-07-17      | AVENIDA_884     | Marshall Canyon              | Tree Trim - Clear S/W      |
| 7563cb8-c233-4f2f-ac26-f3c05e0e3d16  | SRID=4326;POINT(-117.752432786 34.1497509372) | 34.14975  | -117.752   | 2020-07-17      | AVENIDA_884     | Marshall Canyon              | Not Routine Top/Heavy Trim |
| 4bcfe32-1a45-4532-b841-c4cfb07d197e  | SRID=4326;POINT(-117.790255621 34.1301604313) | 34.13016  | -117.79    | 2020-07-13      | AVENIDA_884     | Marshall Canyon              | Not Routine Top/Heavy Trim |
| 8e3d6a3-0b62-40b4-abdd-fcabe10fd52b  | SRID=4326;POINT(-117.832590267 34.1571225974) | 34.15712  | -117.833   | 2020-07-16      | LEMONADE_10333  | Big Dalton                   | Not Routine Top/Heavy Trim |
| 415c7e2-cc90-4ded-8432-3b957179eebf  | SRID=4326;POINT(-117.753262594 34.1491335741) | 34.14913  | -117.753   | 2020-07-15      | AVENIDA_884     | Marshall Canyon              | Not Routine Top/Heavy Trim |
| cb98bad-f219-42e4-b475-076315e0e6c1  | SRID=4326;POINT(-117.740188166 34.1233187655) | 34.12332  | -117.74    | 2020-08-13      | PALMER_13578    | Webb Canyon                  | Not Routine Top/Heavy Trim |
| e64cdd3-d63b-4d0e-8712-f2b62ff346bc  | SRID=4326;POINT(-118.45443151 35.4343024548)  | 35.4343   | -118.454   | 2020-07-16      | FLYING D_6585   | Caliente Bodfish Rd          | Remove Tree(s)             |
| bc6da66-69b7-4639-9005-dbe707a1693c  | SRID=4326;POINT(-118.462653235 35.4348152597) | 35.43482  | -118.463   | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd          | Routine Tree Trim          |
| 9c4e4a6-98f3-48bf-9dc9-4f019d570820  | SRID=4326;POINT(-118.470011456 35.4341211962) | 35.43412  | -118.47    | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd          | Not Routine Top/Heavy Trim |
| 02bf171-8a6e-4ee5-be2f-b8c0bee130e4  | SRID=4326;POINT(-118.470054288 35.4342485592) | 35.43425  | -118.47    | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd          | Routine Tree Trim          |
| df73479-2d38-4d07-8f21-f91c4de15994  | SRID=4326;POINT(-118.470001398 35.4344261298) | 35.43443  | -118.47    | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd          | Routine Tree Trim          |
| 8eefbc6-dd84-4f8f-a671-e55c41f3c991  | SRID=4326;POINT(-118.473881716 35.4373364104) | 35.43734  | -118.474   | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd          | Routine Tree Trim          |
| 572aebb-2e3c-4f86-99d3-df725d008d01  | SRID=4326;POINT(-118.548359787 35.5753793568) | 35.57538  | -118.548   | 2020-07-02      | ERSKINE_6040    | Kern River Canyon Rd.        | Routine Tree Trim          |
| 57fb21a-3347-48b1-8b16-4a9dd9153741  | SRID=4326;POINT(-118.618879337 35.5338747707) | 35.53387  | -118.619   | 2020-07-07      | ERSKINE_6040    | Kern River Canyon Rd.        | Not Routine Top/Heavy Trim |
| 3ddb5d5-183a-4217-8e46-257fc5d91f2f  | SRID=4326;POINT(-118.619410163 35.5337861739) | 35.53379  | -118.619   | 2020-07-08      | ERSKINE_6040    | Kern River Canyon Rd.        | Routine Tree Trim          |
| e7e222f-0bf4-4c50-a8ce-e4bc6140f83f  | SRID=4326;POINT(-118.619491803 35.5335109122) | 35.53351  | -118.619   | 2020-07-07      | ERSKINE_6040    | Kern River Canyon Rd.        | Remove Tree(s)             |
| b79f92d-5535-4be7-8acf-23ddaecc7ca7  | SRID=4326;POINT(-118.649408994 35.5313838786) | 35.53138  | -118.649   | 2020-07-09      | ERSKINE_6040    | Kern River Canyon Rd.        | Not Routine Top/Heavy Trim |
| 7d63fe7-31c1-4870-84ea-9e8f2b494b96  | SRID=4326;POINT(-118.650099579 35.5322712288) | 35.53227  | -118.65    | 2020-07-09      | ERSKINE_6040    | Kern River Canyon Rd.        | Not Routine Top/Heavy Trim |
| ee02979-f212-4994-a47e-561a12a56881  | SRID=4326;POINT(-118.650628142 35.5318734655) | 35.53187  | -118.651   | 2020-07-09      | ERSKINE_6040    | Kern River Canyon Rd.        | Not Routine Top/Heavy Trim |
| la37271c-3d3d-4094-a9b1-f0266a5ff95a | SRID=4326;POINT(-118.625256792 35.1487731497) | 35.14877  | -118.625   | 2020-07-28      | METTLER_11760   | Deer Trail Dr, Paramaount Dr | Not Routine Top/Heavy Trim |
| DacOca52-088c-447f-a35b-2c6050cfbc1c | SRID=4326;POINT(-118.022675067 34.1955891158) | 34.19559  | -118.023   | 2020-06-16      | ARBORETUM_671   | Chantry Flats                | Not Routine Top/Heavy Trim |
| 9205a2f-0dc9-4436-a19a-7cd313f5d1dc  | SRID=4326;POINT(-118.022855446 34.1956443015) | 34.19564  | -118.023   | 2020-06-16      | ARBORETUM_671   | Chantry Flats                | Not Routine Top/Heavy Trim |
|                                      |   |           | 1          | 1               | _1              |                              |                            |

| _record_id   | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                        | type_of_service            |
|--|---|-----------|------------|-----------------|------------------|--------------------------------------|----------------------------|
| faa16611-aa92-43ba-bc79-eb99cd0c1a64   | SRID=4326;POINT(-118.128786273 34.2022624343) | 34.20226  | -118.129   | 2020-06-12      | DOLORES_5185     | Eaton Canyon                         | Remove Overhang            |
| a6288efc-f04c-4fb2-aee0-7c731cb579f4   | SRID=4326;POINT(-117.986119241 33.9943550143) | 33.99436  | -117.986   | 2020-07-30      | TURNBULL_18317   | Turnbull Canyon                      | Not Routine Top/Heavy Trim |
| 6e0a82d3-c80a-426d-a94e-ab5cd4e13e5d   | SRID=4326;POINT(-118.524744697 35.4801015929) | 35.4801   | -118.525   | 2020-07-20      | FLYING D_6585    | Caliente Bodfish Rd                  | Remove Tree(s)             |
| cfd7717d-3acb-43b8-bbcd-b88b5b471336   | SRID=4326;POINT(-118.532613544 35.4707552679) | 35.47076  | -118.533   | 2020-07-14      | FLYING D_6585    | Bodfish Cyn Rd                       | Remove Tree(s)             |
| 6e51aa53-5f53-4703-b19c-4bdf1b5b97d8   | SRID=4326;POINT(-118.532027397 35.4697671254) | 35.46977  | -118.532   | 2020-07-14      | FLYING D_6585    | Bodfish Cyn Rd                       | Not Routine Top/Heavy Trim |
| o7314cac-ebea-4fcf-b4fa-ba8e0a3d9efa   | SRID=4326;POINT(-118.512504103 35.4314109828) | 35.43141  | -118.513   | 2020-07-13      | FLYING D_6585    | Caliente Bodfish Rd                  | Routine Tree Trim          |
| 6ed77a3b-0f74-4646-a05e-bce991d3f725   | SRID=4326;POINT(-118.54182601 35.448420262)   | 35.44842  | -118.542   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd                  | Not Routine Top/Heavy Trim |
| 233b10d0-6c78-4b48-91c7-3b4999b78fd8   | SRID=4326;POINT(-118.542047292 35.4484557594) | 35.44846  | -118.542   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd                  | Not Routine Top/Heavy Trim |
| Lb899cab-ec90-4068-9718-f50ff9e526a5   | SRID=4326;POINT(-118.542792024 35.4495640146) | 35.44956  | -118.543   | 2020-07-14      | FLYING D_6585    | Caliente Bodfish Rd                  | Not Routine Top/Heavy Trim |
| 665c5298-c9d0-4f22-8e14-9aa38fd904eb   | SRID=4326;POINT(-118.542753048 35.4497788847) | 35.44978  | -118.543   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd                  | Not Routine Top/Heavy Trim |
| af7234f3-7507-432e-a39f-552f20e3ee66   | SRID=4326;POINT(-118.527995618 35.9726114525) | 35.97261  | -118.528   | 2020-06-23      | JOHNSONDALE_9290 | Kern River Hwy/ Serra Rd             | Remove Tree(s)             |
| Rf1a20de-2843-4fbc-98d3-4306d0d52831   | SRID=4326;POINT(-118.527824627 35.9725053376) | 35.97251  | -118.528   | 2020-06-23      | JOHNSONDALE_9290 | Kern River Canyon Rd.                | Remove Tree(s)             |
| 4f23670-c938-4b19-8907-1ee6bf9b2cb9  | SRID=4326;POINT(-118.426376945 35.2703160933) | 35.27032  | -118.426   | 2020-07-23      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| dce7bc83-0076-44b3-a28d-590b276016f1   | SRID=4326;POINT(-118.426836273 35.2742404165) | 35.27424  | -118.427   | 2020-07-23      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 3a6ade27-cecd-4d8e-92b2-ddf1fb7ef8e3   | SRID=4326;POINT(-118.422621768 35.2914957377) | 35.2915   | -118.423   | 2020-07-22      | ZENDA_19820      | Caliente Creek Rd                    | Routine Tree Trim          |
| 34432a28-64c0-4eb0-b804-9e54fe2317d6   | SRID=4326;POINT(-118.434374286 35.306946896)  | 35.30695  | -118.434   | 2020-07-22      | ZENDA_19820      | Caliente Creek Rd                    | Routine Tree Trim          |
| 45b4e960-59d5-4e01-b0a1-1702d7928685   | SRID=4326;POINT(-118.359358851 35.3187617753) | 35.31876  | -118.359   | 2020-07-22      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 58048250-dc83-45ab-a2e6-44d9d2d80e40   | SRID=4326;POINT(-118.364472231 35.3236931004) | 35.32369  | -118.364   | 2020-07-22      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 5e02abbb-2169-4e6a-a9b4-dbf760c3ecdf   | SRID=4326;POINT(-118.352172962 35.325248614)  | 35.32525  | -118.352   | 2020-07-22      | ZENDA_19820      | Caliente Creek Rd                    | Remove Tree(s)             |
| 7b2fa466-a2e2-4150-a873-005cf179df81   | SRID=4326;POINT(-118.345519155 35.3214167431) | 35.32142  | -118.346   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 30ad7ff-51a2-433d-a5aa-5e29785d1e6c  | SRID=4326;POINT(-118.33452302 35.3135589604)  | 35.31356  | -118.335   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 2910a381-0eb5-44a1-82ea-b619ba252f3b   | SRID=4326;POINT(-118.354656184 35.3362463834) | 35.33625  | -118.355   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 21b003c6-3a26-4573-bb73-b1c7b0eb589b   | SRID=4326;POINT(-118.371325 35.34202)         | 35.34202  | -118.371   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 4b144c18-c89b-494b-90c6-226dbc1c1c39   | SRID=4326;POINT(-118.391592382 35.3695992753) | 35.3696   | -118.392   | 2020-07-21      | ZENDA_19820      | Caliente Creek Rd                    | Not Routine Top/Heavy Trim |
| 361c46c3-0d31-417d-a230-5400acf73bac   | SRID=4326;POINT(-118.655349165 35.1970984975) | 35.1971   | -118.655   | 2020-07-29      | CUDDEBACK_4495   | Deer Trail Dr, Paramaount Dr         | Not Routine Top/Heavy Trim |
|  | SRID=4326;POINT(-118.654686324 35.1974582311) | 35.19746  | -118.655   | 2020-07-29      | CUDDEBACK_4495   | Deer Trail Dr, Paramaount Dr         | Not Routine Top/Heavy Trim |
| 72c67381-f1ae-4e60-a7c4-ebbbedc0fe6f   |   | i         | i          |                 | <del> </del>     |                                      |                            |
| 72c67381-f1ae-4e60-a7c4-ebbbedc0fe6f<br>Ldb80681-1d8f-4be0-9871-3b2ba2044502 | SRID=4326;POINT(-117.628034279 34.2486435456) | 34.24864  | -117.628   | 2020-07-01      | ICE HOUSE_8880   | Mount Baldy (includes Ice House Cyn) | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location                   | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|----------------|---------------------------------|----------------------------|
| 9eb059db-3f48-4d43-8cbc-30a2105d0106 | SRID=4326;POINT(-118.484972315 35.3050736664) | 35.30507  | -118.485   | 2020-07-22      | ZENDA_19820    | Caliente Creek Rd               | Routine Tree Trim          |
| 2ecf759f-c704-431d-b1b5-254288a4b6c7 | SRID=4326;POINT(-118.517436264 35.3145429958) | 35.31454  | -118.517   | 2020-07-22      | ZENDA_19820    | Caliente Creek Rd               | Routine Tree Trim          |
| 66c60f1d-7f38-46b1-b37e-0a6ff81cad03 | SRID=4326;POINT(-118.583753463 35.3045346681) | 35.30453  | -118.584   | 2020-07-27      | VIENTO_18734   | Caliente Creek Rd               | Routine Tree Trim          |
| c64d0fe6-a27c-4e65-bb43-83b289a7b50d | SRID=4326;POINT(-118.521562088 35.5027489504) | 35.50275  | -118.522   | 2020-07-16      | FLYING D_6585  | Caliente Bodfish Rd             | Not Routine Top/Heavy Trim |
| 830aff47-7f8b-486d-9090-71c78eba9107 | SRID=4326;POINT(-118.491765428 35.5958164484) | 35.59582  | -118.492   | 2020-07-09      | ERSKINE_6040   | Kern River Canyon Rd.           | Not Routine Top/Heavy Trim |
| 91c031a0-3645-4d50-a210-4550c7c05ee2 | SRID=4326;POINT(-118.622471988 35.193882566)  | 35.19388  | -118.622   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Remove Tree(s)             |
| 75f9a65d-9e82-4371-92a4-bd94c137c268 | SRID=4326;POINT(-118.656095015 35.1992236227) | 35.19922  | -118.656   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Not Routine Top/Heavy Trim |
| 2835ad67-0a69-42b4-97eb-e81f380d7bb2 | SRID=4326;POINT(-118.67755048 35.2084678287)  | 35.20847  | -118.678   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Not Routine Top/Heavy Trim |
| ed4d66fd-9bb7-419a-a662-334516d62ac6 | SRID=4326;POINT(-117.740842625 34.1247048505) | 34.1247   | -117.741   | 2020-07-16      | PALMER_13578   | Webb Canyon                     | Remove Overhang            |
| fbc4d632-4425-429a-b24a-e92e8a675473 | SRID=4326;POINT(-118.183766529 34.1920194432) | 34.19202  | -118.184   | 2020-07-13      | HASKELL_8140   | Flint Canyon/Chevy Chase Dr.    | Remove Overhang            |
| d368a361-7273-432a-95f0-13c85ce8473d | SRID=4326;POINT(-118.622586653 35.1985081071) | 35.19851  | -118.623   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Not Routine Top/Heavy Trim |
| d6113bab-c74e-4b2c-9d76-6287622f4f46 | SRID=4326;POINT(-117.931875922 33.9545761064) | 33.95458  | -117.932   | 2020-07-22      |                | La Habra Heights                | Not Routine Top/Heavy Trim |
| 583a7d3f-092f-466a-beac-41a2c15e3678 | SRID=4326;POINT(-117.931789085 33.9543914444) | 33.95439  | -117.932   | 2020-07-22      |                | La Habra Heights                | Not Routine Top/Heavy Trim |
| 56217342-1f66-41be-bbd6-88db82efa073 | SRID=4326;POINT(-117.932246067 33.9537395622) | 33.95374  | -117.932   | 2020-07-22      |                | La Habra Heights                | Remove Tree(s)             |
| 34144da9-2967-45ec-8852-b8d7d1b75ae1 | SRID=4326;POINT(-117.935604863 33.9534038855) | 33.9534   | -117.936   | 2020-07-22      |                | La Habra Heights                | Not Routine Top/Heavy Trim |
| 1c7ddca5-5be7-4dde-8b4b-687888345baa | SRID=4326;POINT(-116.944849072 34.0916385781) | 34.09164  | -116.945   | 2020-06-05      | POULTRY_14372  | Forest Falls                    | Not Routine Top/Heavy Trim |
| 87a2f0ca-a0cd-49da-bff8-74854543c00e | SRID=4326;POINT(-116.895593656 34.0816775244) | 34.08168  | -116.896   | 2020-06-03      | CRUMP_4428     | Forest Falls                    | Not Routine Top/Heavy Trim |
| 12639c6b-894a-4780-a0fc-570ee704714c | SRID=4326;POINT(-116.909262777 34.0834629443) | 34.08346  | -116.909   | 2020-06-08      | CRUMP_4428     | Forest Falls                    | Not Routine Top/Heavy Trim |
| 21f2fd80-860a-4bd3-b272-3969fdf25c2c | SRID=4326;POINT(-116.909222483 34.0835339896) | 34.08353  | -116.909   | 2020-06-08      | CRUMP_4428     | Forest Falls                    | Not Routine Top/Heavy Trim |
| fb320395-5ec0-4675-beb7-d3c4bbf26f41 | SRID=4326;POINT(-116.909112882 34.0837004239) | 34.0837   | -116.909   | 2020-06-08      | CRUMP_4428     | Forest Falls                    | Not Routine Top/Heavy Trim |
| e7d1292d-b615-47c0-a92f-a1b1ddc5f427 | SRID=4326;POINT(-116.909139576 34.0839068768) | 34.08391  | -116.909   | 2020-06-08      | CRUMP_4428     | Forest Falls                    | Not Routine Top/Heavy Trim |
| d69c3fef-2ce3-4cfa-8c7b-2f33c57eb7a1 | SRID=4326;POINT(-117.651102617 34.4405979864) | 34.4406   | -117.651   | 2020-06-05      | DEALER_4726    | Pinon Hills                     | Not Routine Top/Heavy Trim |
| 49bd3e77-414a-4ed3-bb82-6eb6f1a10cc8 | SRID=4326;POINT(-117.620681338 34.42336082)   | 34.42336  | -117.621   | 2020-06-09      | DEALER_4726    | Lone Pine and Canyon Areas      | Remove Tree(s)             |
| 74b7dfe5-c9cc-4f43-84c0-18ba1854769c | SRID=4326;POINT(-117.64574524 34.4351639025)  | 34.43516  | -117.646   | 2020-06-09      | DEALER_4726    | Pinon hills                     | Tree Trim - Clear S/W      |
| 279ee556-fe90-449c-bc5e-5f953314bebd | SRID=4326;POINT(-117.648684941 34.4262529768) | 34.42625  | -117.649   | 2020-06-09      | DEALER_4726    | Pinon hills                     | Tree Trim - Clear S/W      |
| df74ea4c-a7a5-49f3-a206-eb2b2cecdd9f | SRID=4326;POINT(-117.75175754 34.1500991557)  | 34.1501   | -117.752   | 2020-07-16      | AVENIDA_884    | Marshall Canyon                 | Not Routine Top/Heavy Trim |
| 0d34a407-4839-4d7f-aad7-5329d809e292 | SRID=4326;POINT(-117.753017172 34.1493278012) | 34.14933  | -117.753   | 2020-08-13      | PALMER_13578   | Marshall Canyon                 | Not Routine Top/Heavy Trim |
| b0f695de-5d31-4534-a7e2-7411ee86e6fd | SRID=4326;POINT(-119.999611638 34.4611794293) | 34.46118  | -120       | 2020-08-10      | MIST_12011     | Refugio Rd. & El Capitan Canyon | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|------------------------------|----------------------------|
| 77a83b68-8302-4d44-80d2-0ba5c5ab09e3 | SRID=4326;POINT(-118.518196084 35.3145941254) | 35.31459  | -118.518   | 2020-07-22      | ZENDA_19820     | Caliente Creek Rd            | Not Routine Top/Heavy Trim |
| 8e03c6a7-c30f-45df-855c-de433fe7240b | SRID=4326;POINT(-118.51814596 35.3145357455)  | 35.31454  | -118.518   | 2020-07-22      | ZENDA_19820     | Caliente Creek Rd            | Routine Tree Trim          |
| 772b4f7f-3a97-4332-9501-3f03a7b0d79b | SRID=4326;POINT(-118.62839397 35.1692722659)  | 35.16927  | -118.628   | 2020-07-28      | METTLER_11760   | Deer Trail Dr, Paramaount Dr | Routine Tree Trim          |
| 45a4e8c6-8de5-41ed-b339-3e4216417f93 | SRID=4326;POINT(-118.614720404 35.1574333784) | 35.15743  | -118.615   | 2020-07-28      | METTLER_11760   | Deer Trail Dr, Paramaount Dr | Routine Tree Trim          |
| 56684d81-db2f-458e-9839-fc77760b7c43 | SRID=4326;POINT(-118.632557429 35.1516913374) | 35.15169  | -118.633   | 2020-07-28      | METTLER_11760   | Deer Trail Dr, Paramaount Dr | Routine Tree Trim          |
| ceb836a5-b9c2-4326-8f7a-f6295e4ae27b | SRID=4326;POINT(-118.561229445 35.133160539)  | 35.13316  | -118.561   | 2020-07-29      | CUDDEBACK_4495  | Water Cyn                    | Routine Tree Trim          |
| 0042ef5b-2ba6-49b1-ba64-564985af38eb | SRID=4326;POINT(-118.563006744 35.0958580956) | 35.09586  | -118.563   | 2020-08-03      | METTLER_11760   | Water Cyn                    | Remove Tree(s)             |
| 92cecf85-508a-4a5e-8c55-3abfcb06e3d0 | SRID=4326;POINT(-118.627273059 35.2359253122) | 35.23593  | -118.627   | 2020-07-29      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| 8f883bd0-5fbe-4178-bcb2-0c15a26d051b | SRID=4326;POINT(-117.740994841 34.1234325619) | 34.12343  | -117.741   | 2020-07-16      | PALMER_13578    | Marshall Canyon              | Remove Overhang            |
| 1927652a-cac4-4bf3-8486-1108d9484a73 | SRID=4326;POINT(-117.750478126 34.1508688384) | 34.15087  | -117.75    | 2020-07-16      | AVENIDA_884     | Marshall Canyon              | Remove Overhang            |
| bb66a5fd-41ee-4ac7-8c79-fc768c49bd82 | SRID=4326;POINT(-118.601761187 35.2442149608) | 35.24421  | -118.602   | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| 574aa938-a803-474b-8114-384ebc87059e | SRID=4326;POINT(-118.601866999 35.2441078309) | 35.24411  | -118.602   | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| d9eecea6-6a41-48a3-9309-83d268b57c3f | SRID=4326;POINT(-118.601192072 35.2438928378) | 35.24389  | -118.601   | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| d7d11152-7cfc-4945-bbc2-3edfdb084dca | SRID=4326;POINT(-118.600993905 35.2439162359) | 35.24392  | -118.601   | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Remove Tree(s)             |
| 655d86a6-ff29-4a12-a5b2-33bf4140e471 | SRID=4326;POINT(-118.600799732 35.2438089962) | 35.24381  | -118.601   | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| 46c031c2-6552-477a-86d6-64a683b34d0f | SRID=4326;POINT(-118.600343328 35.2436749397) | 35.24367  | -118.6     | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| 1a888eed-d316-40c7-ac89-8ac8d764fd2d | SRID=4326;POINT(-118.602332622 35.2430016523) | 35.243    | -118.602   | 2020-07-15      | VIENTO_18734    | Clear Creek Rd               | Routine Tree Trim          |
| 4bb7e674-2a0b-4996-b2d4-de15e564858e | SRID=4326;POINT(-118.619153258 35.2367253648) | 35.23673  | -118.619   | 2020-07-29      | VIENTO_18734    | Clear Creek Rd               | Routine Tree Trim          |
| 93fa7bd1-5f0a-42b5-8ebd-8dd13b971329 | SRID=4326;POINT(-118.615961345 35.2337200754) | 35.23372  | -118.616   | 2020-07-28      | VIENTO_18734    | Clear Creek Rd               | Routine Tree Trim          |
| b29b8b10-0bb1-474e-8de2-d819cb9876a1 | SRID=4326;POINT(-118.620449351 35.2305037715) | 35.2305   | -118.62    | 2020-07-29      | VIENTO_18734    | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| 95ef728d-db54-439e-b5a2-e175adb19e5b | SRID=4326;POINT(-118.595740255 35.2491862793) | 35.24919  | -118.596   | 2020-07-27      | VIENTO_18734    | Caliente Creek Rd            | Not Routine Top/Heavy Trim |
| bc7cf6a9-029b-4b2c-9c6a-27d039c691e4 | SRID=4326;POINT(-118.557921946 35.219057235)  | 35.21906  | -118.558   | 2020-07-30      | VIENTO_18734    | Clear Creek Rd               | Remove Tree(s)             |
| 844bec60-eb16-4b57-af39-756bc11e4851 | SRID=4326;POINT(-119.087977074 34.4256207719) | 34.42562  | -119.088   | 2020-07-16      | CASTRO_4632     | Koenigstein Rd. Area         | Not Routine Top/Heavy Trim |
| 5547ce85-b0ec-44ed-a45e-89528deea50d | SRID=4326;POINT(-119.195570871 34.4146369004) | 34.41464  | -119.196   | 2020-06-16      | THACHER_17731   | Sulphur Mountain rd          | Not Routine Top/Heavy Trim |
| 673800dd-22da-4d59-baa2-8d2bfd7c64d1 | SRID=4326;POINT(-118.196008801 34.1807167942) | 34.18072  | -118.196   | 2020-07-15      | FLINTRIDGE_6540 | Flint Canyon/Chevy Chase Dr. | Remove Overhang            |
| b66d13e0-a22e-4a6b-99eb-3ad1a960d0ac | SRID=4326;POINT(-118.194301575 34.18142185)   | 34.18142  | -118.194   | 2020-07-15      | FLINTRIDGE_6540 | Flint Canyon/Chevy Chase Dr. | Remove Overhang            |
| d06e4e16-2fd0-41cf-bbd4-9aa96916336b | SRID=4326;POINT(-117.972053066 33.9543043973) | 33.9543   | -117.972   | 2020-07-14      | OMEGA_13164     | La Habra Heights             | Not Routine Top/Heavy Trim |
| 51d1899a-d79e-4050-b978-0b6c6b504c4d | SRID=4326;POINT(-118.756513372 34.055186941)  | 34.05519  | -118.757   | 2020-06-25      | MERLIN_11695    | Corral Canyon                | Routine Tree Trim          |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|------------------------------|----------------------------|
| 452ab32e-e06a-430b-bc06-f67859112946 | SRID=4326;POINT(-118.627310526 35.2358719614) | 35.23587  | -118.627   | 2020-07-29      | VIENTO_18734     | Clear Creek Rd               | Not Routine Top/Heavy Trim |
| 1c7fb4f6-b3d1-406b-b977-b012402c928b | SRID=4326;POINT(-118.427951736 35.2807754511) | 35.28078  | -118.428   | 2020-07-23      | ZENDA_19820      | Caliente Creek Rd            | Routine Tree Trim          |
| 3cbf94f7-6f3c-46ad-8822-6c673ca2632c | SRID=4326;POINT(-118.427201137 35.2837646893) | 35.28376  | -118.427   | 2020-07-23      | ZENDA_19820      | Caliente Creek Rd            | Routine Tree Trim          |
| efa70f95-98bf-4ee4-b94b-7082a56ada05 | SRID=4326;POINT(-118.427767754 35.2823978942) | 35.2824   | -118.428   | 2020-07-23      | ZENDA_19820      | Caliente Creek Rd            | Not Routine Top/Heavy Trim |
| c9c75eb9-4946-4d1c-ba44-08c2ab89c93e | SRID=4326;POINT(-118.607525714 35.1888280216) | 35.18883  | -118.608   | 2020-07-29      | CUDDEBACK_4495   | Deer Trail Dr, Paramaount Dr | Not Routine Top/Heavy Trim |
| 1afebb9d-476b-4150-b627-838701b7b3df | SRID=4326;POINT(-116.908431768 34.0858902275) | 34.08589  | -116.908   | 2020-06-08      | CRUMP_4428       | Forest Falls                 | Not Routine Top/Heavy Trim |
| 363d023d-5b48-47cd-994b-251011838634 | SRID=4326;POINT(-118.536148299 35.4677903208) | 35.46779  | -118.536   | 2020-07-16      | FLYING D_6585    | Caliente Bodfish Rd          | Not Routine Top/Heavy Trim |
| 205ad616-4f4c-4097-9d43-087881504122 | SRID=4326;POINT(-116.915525319 34.0868246835) | 34.08682  | -116.916   | 2020-06-03      | CRUMP_4428       | Forest Falls                 | Not Routine Top/Heavy Trim |
| dbd17fd5-372a-427d-92ad-1cc761944e81 | SRID=4326;POINT(-118.532182966 35.089045493)  | 35.08905  | -118.532   | 2020-07-30      | CUDDEBACK_4495   | Water Cyn                    | Routine Tree Trim          |
| a3a68e3c-2a8a-4b37-ada0-1a457b9c2ca6 | SRID=4326;POINT(-118.543695342 35.1227689069) | 35.12277  | -118.544   | 2020-07-29      | CUDDEBACK_4495   | Water Cyn                    | Routine Tree Trim          |
| 873c2476-9692-4352-a227-3fa29d0aea4b | SRID=4326;POINT(-118.535791542 35.0843553152) | 35.08436  | -118.536   | 2020-08-03      | METTLER_11760    | Water Cyn                    | Routine Tree Trim          |
| 008b6977-d918-447d-8cc1-0e59dd77cfb1 | SRID=4326;POINT(-118.533499763 35.0832931185) | 35.08329  | -118.533   | 2020-08-03      | METTLER_11760    | Water Cyn                    | Routine Tree Trim          |
| 24bc39da-ea76-43f9-a4c4-2b8363b3ff9b | SRID=4326;POINT(-118.486500252 35.1038088743) | 35.10381  | -118.487   | 2020-07-29      | GUST_7793        | Water Cyn                    | Not Routine Top/Heavy Trim |
| 4bae815e-6d36-4806-8d37-28f0e2685aa7 | SRID=4326;POINT(-119.063299745 34.3827516083) | 34.38275  | -119.063   | 2020-07-13      | CASTRO_4632      | Koenigstein Rd. Area         | Not Routine Top/Heavy Trim |
| 86d54af2-fd09-4e36-9901-5a84ea6006b7 | SRID=4326;POINT(-119.136537127 34.4365702946) | 34.43657  | -119.137   | 2020-06-16      | THACHER_17731    | Sulphur Mountain rd          | Not Routine Top/Heavy Trim |
| 0cbc23d8-6061-48fd-be8a-eec55f5b4365 | SRID=4326;POINT(-116.832985869 33.8714541542) | 33.87145  | -116.833   | 2020-06-04      | FINGAL_6432      | Idyllwild                    | Not Routine Top/Heavy Trim |
| d035c0b5-dae1-424e-8f39-0d71673b7a01 | SRID=4326;POINT(-116.825254904 33.8680202561) | 33.86802  | -116.825   | 2020-06-04      | FINGAL_6432      | Idyllwild                    | Not Routine Top/Heavy Trim |
| 33997168-69db-45fa-9ea9-6be6e9e7b542 | SRID=4326;POINT(-116.825016858 33.8679166558) | 33.86792  | -116.825   | 2020-06-04      | FINGAL_6432      | Idyllwild                    | Remove Overhang            |
| f5f4c0d1-81ad-4597-947c-73886fe73a5c | SRID=4326;POINT(-116.832756708 33.8712221431) | 33.87122  | -116.833   | 2020-06-04      | FINGAL_6432      | Idyllwild                    | Not Routine Top/Heavy Trim |
| 5e946d0a-d660-4439-a790-62d131e4c29c | SRID=4326;POINT(-116.832677499 33.8711751625) | 33.87118  | -116.833   | 2020-06-04      | FINGAL_6432      | Idyllwild                    | Not Routine Top/Heavy Trim |
| 6ce4155d-daac-42a1-8d44-a78a0d177a89 | SRID=4326;POINT(-116.832991485 33.8715705369) | 33.87157  | -116.833   | 2020-06-04      | FINGAL_6432      | Idyllwild                    | Not Routine Top/Heavy Trim |
| ef207b81-b119-4f12-aae0-c8a75d390d6f | SRID=4326;POINT(-118.540592529 35.9690939105) | 35.96909  | -118.541   | 2020-06-23      | JOHNSONDALE_9290 | Kern River Hwy/ Serra Rd     | Remove Tree(s)             |
| 383497a7-fa30-4704-8126-b72a9d2d05a2 | SRID=4326;POINT(-118.54166843 35.9720294969)  | 35.97203  | -118.542   | 2020-06-24      | JOHNSONDALE_9290 | Kern River Hwy/ Serra Rd     | Routine Tree Trim          |
| b693b5f9-6ec4-46aa-b62f-54c88f896750 | SRID=4326;POINT(-118.541781418 35.9716895689) | 35.97169  | -118.542   | 2020-06-24      | JOHNSONDALE_9290 | Kern River Hwy/ Serra Rd     | Routine Tree Trim          |
| 42d8a7f0-0ea4-43ae-858c-8636b71a6ee4 | SRID=4326;POINT(-118.544540405 35.1166648068) | 35.11666  | -118.545   | 2020-07-29      | CUDDEBACK_4495   | Water Cyn                    | Routine Tree Trim          |
| 1423d7e5-c64c-4867-9f64-cc380296f249 | SRID=4326;POINT(-118.596166894 35.1566082951) | 35.15661  | -118.596   | 2020-07-28      | CUDDEBACK_4495   | Deer Trail Dr, Paramaount Dr | Routine Tree Trim          |
| 046bd6db-1f20-49c7-bdff-a95ac3e9e83c | SRID=4326;POINT(-118.594877757 35.1590171861) | 35.15902  | -118.595   | 2020-07-28      | CUDDEBACK_4495   | Deer Trail Dr, Paramaount Dr | Routine Tree Trim          |
| 75d6e789-a363-4ef9-8603-9d853a88872d | SRID=4326;POINT(-118.650963418 35.198561806)  | 35.19856  | -118.651   | 2020-07-29      | CUDDEBACK_4495   | Deer Trail Dr, Paramaount Dr | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location                   | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|----------------|---------------------------------|----------------------------|
| 8a26b17-728d-4e81-a478-f4b8ed77efa3  | SRID=4326;POINT(-118.482260099 35.071201385)  | 35.0712   | -118.482   | 2020-08-03      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
| 1e01b04-b912-4a3e-bcf3-94cd96a8b5fb  | SRID=4326;POINT(-118.478746321 35.0691627805) | 35.06916  | -118.479   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Not Routine Top/Heavy Trim |
| bb236e2-4130-4032-999e-f5fac88dc3ad  | SRID=4326;POINT(-118.48412591 35.0687972457)  | 35.0688   | -118.484   | 2020-08-03      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
| abca121-6965-463f-aba3-76debcaa3c14  | SRID=4326;POINT(-118.484161198 35.0687307353) | 35.06873  | -118.484   | 2020-08-03      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
| 824c635-7b61-413a-a51d-206f91a581ca  | SRID=4326;POINT(-119.986682385 34.4785006468) | 34.4785   | -119.987   | 2020-08-10      | MIST_12011     | Refugio Rd. & El Capitan Canyon | Not Routine Top/Heavy Trim |
| 2f2b078-37aa-4a7a-ab5c-d7ad0f11e037  | SRID=4326;POINT(-117.740922421 34.1234192394) | 34.12342  | -117.741   | 2020-07-16      | PALMER_13578   | Marshall Canyon                 | Remove Overhang            |
| .796cc5b-f77b-4744-884e-f8e0190f4159 | SRID=4326;POINT(-118.679610081 35.2056779696) | 35.20568  | -118.68    | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Not Routine Top/Heavy Trim |
| 133a672-6a17-4f05-9f5b-0b0cd361a0fc  | SRID=4326;POINT(-117.891680673 33.93743866)   | 33.93744  | -117.892   | 2020-06-01      | TONNER_17970   | Brea Canyon                     | Not Routine Top/Heavy Trim |
| 063e87f-2a7f-463d-9ef9-05abfed70ed6  | SRID=4326;POINT(-117.97194276 33.9541469892)  | 33.95415  | -117.972   | 2020-07-14      | OMEGA_13164    | La Habra Heights                | Not Routine Top/Heavy Trim |
| 17ffa24-15d1-4621-9bf1-1acb74d52179  | SRID=4326;POINT(-118.919498473 34.4353685305) | 34.43537  | -118.919   | 2020-07-28      | ANGUS_560      | Goodenough Rd.                  | Not Routine Top/Heavy Trim |
| 0ee2e08-f4d4-4712-ba5d-90232674d85b  | SRID=4326;POINT(-117.93909844 33.952483062)   | 33.95248  | -117.939   | 2020-07-22      |                | La Habra Heights                | Not Routine Top/Heavy Trim |
| ff959b0-1e40-4fe7-9e59-5ecc557bdf3f  | SRID=4326;POINT(-118.679143041 35.2103475874) | 35.21035  | -118.679   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Routine Tree Trim          |
| 988c0a6-6b57-4b11-a62d-52f71c6722e4  | SRID=4326;POINT(-118.678104691 35.2092817022) | 35.20928  | -118.678   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Routine Tree Trim          |
| 2352198-fe81-4a39-a4b1-cdd76cad2482  | SRID=4326;POINT(-118.688672595 35.1943948281) | 35.19439  | -118.689   | 2020-07-29      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr    | Routine Tree Trim          |
| 25050c9-864d-4f1e-8fc6-696202791de0  | SRID=4326;POINT(-119.835346453 34.5446679248) | 34.54467  | -119.835   | 2020-04-11      | CACHUMA_2595   | San Marcos Pass                 | Not Routine Top/Heavy Trim |
| 027e38e-6bd1-4451-83cf-884b2fafea77  | SRID=4326;POINT(-119.837629348 34.5310586682) | 34.53106  | -119.838   | 2020-04-05      | CACHUMA_2595   | San Marcos Pass                 | Not Routine Top/Heavy Trim |
| e845fdf-8664-46a4-9391-f93b9def8ee5  | SRID=4326;POINT(-118.487182539 35.0718876534) | 35.07189  | -118.487   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Not Routine Top/Heavy Trim |
| 35fdf87-fb3d-422c-9ec2-81c53ff9d4fa  | SRID=4326;POINT(-118.089967668 34.1778485266) | 34.17785  | -118.09    | 2020-06-11      | KINNELOA_9780  | Eaton Canyon                    | Remove Overhang            |
| 261e456-8f4e-4cf4-8292-049503b587e9  | SRID=4326;POINT(-118.489639694 35.1002836135) | 35.10028  | -118.49    | 2020-07-30      | GUST_7793      | Water Cyn                       | Not Routine Top/Heavy Trim |
| 34aaf4b-73ae-4e0f-a2f1-8094d4a8c345  | SRID=4326;POINT(-118.483681502 35.0673364895) | 35.06734  | -118.484   | 2020-08-03      | METTLER_11760  | Water Cyn                       | Remove Tree(s)             |
| 853e754-ad2e-4be6-a498-9ea306af8070  | SRID=4326;POINT(-118.484794451 35.0715583703) | 35.07156  | -118.485   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
| e3051e0-736f-477d-8ee4-50fcb218b6d4  | SRID=4326;POINT(-118.479663789 35.0693011013) | 35.0693   | -118.48    | 2020-08-04      | METTLER_11760  | Water Cyn                       | Not Routine Top/Heavy Trim |
| 60ebee1-81f0-413e-a607-c1fb026854fb  | SRID=4326;POINT(-118.491200237 35.0744716265) | 35.07447  | -118.491   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Not Routine Top/Heavy Trim |
| 7c92b49-79cf-442b-86bc-fb4f2c63afd9  | SRID=4326;POINT(-118.490518956 35.073871566)  | 35.07387  | -118.491   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
| 1ed7c40-fa11-4fe6-93ef-fa0239b1a6ff  | SRID=4326;POINT(-118.488930166 35.0726246322) | 35.07262  | -118.489   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
|                                      | SRID=4326;POINT(-118.488705195 35.0724980481) | 35.0725   | -118.489   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |
| ed1aef5-aa05-44b4-a480-b762e083c88e  |   |           | +          | <del> </del>    | 14555150 14760 | <u> </u>                        |                            |
| 1f89c92-2809-4dbd-94ab-012ab5d7c7ab  | SRID=4326;POINT(-118.488096334 35.0720544113) | 35.07205  | -118.488   | 2020-08-04      | METTLER_11760  | Water Cyn                       | Routine Tree Trim          |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location         | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|----------------|-----------------------|----------------------------|
| Ofcfc703-ce98-4ff5-846a-f2be6b926049 | SRID=4326;POINT(-118.484705016 35.0715565682) | 35.07156  | -118.485   | 2020-08-04      | METTLER_11760  | Water Cyn             | Remove Tree(s)             |
| oceb967d-3b04-4d72-a995-d34ef7fc7470 | SRID=4326;POINT(-118.484350629 35.0689906162) | 35.06899  | -118.484   | 2020-08-03      | METTLER_11760  | Water Cyn             | Routine Tree Trim          |
| ae86470-57a7-4050-ba7d-bbe1bc62462c  | SRID=4326;POINT(-118.483757358 35.0676288084) | 35.06763  | -118.484   | 2020-08-03      | METTLER_11760  | Water Cyn             | Routine Tree Trim          |
| 6b2ec02-4885-48f0-bef0-d58bc5af1577  | SRID=4326;POINT(-118.48413907 35.0685698446)  | 35.06857  | -118.484   | 2020-08-03      | METTLER_11760  | Water Cyn             | Remove Tree(s)             |
| 9145333-7ce7-4d0d-90ef-debb8053d8b5  | SRID=4326;POINT(-118.494940912 35.6018491974) | 35.60185  | -118.495   | 2020-07-08      | ERSKINE_6040   | Kern River Canyon Rd. | Remove Tree(s)             |
| de047cb-8921-440d-99bf-d1eb20ecdb90  | SRID=4326;POINT(-118.495698553 35.1029687981) | 35.10297  | -118.496   | 2020-07-29      | GUST_7793      | Water Cyn             | Not Routine Top/Heavy Trim |
| f19fc93-8c5a-48cf-9946-3b33a44da842  | SRID=4326;POINT(-118.506388245 35.0973470137) | 35.09735  | -118.506   | 2020-07-28      | GUST_7793      | Water Cyn             | Remove Tree(s)             |
| 237dce5-9bcc-4eb0-8730-9fe5cff775c9  | SRID=4326;POINT(-118.482489009 35.1061336371) | 35.10613  | -118.482   | 2020-07-28      | GUST_7793      | Water Cyn             | Routine Tree Trim          |
| fa4d80a-129c-4ee8-805e-aa03175e7ea1  | SRID=4326;POINT(-118.503112178 35.1081880415) | 35.10819  | -118.503   | 2020-07-28      | GUST_7793      | Water Cyn             | Remove Tree(s)             |
| 7a12e4c-cd53-4530-bf0b-cf8026bcfc7b  | SRID=4326;POINT(-117.837494016 34.150710685)  | 34.15071  | -117.837   | 2020-07-13      | LEMONADE_10333 | Big Dalton            | Not Routine Top/Heavy Trim |
| 64ce3b4-4b61-4964-bf58-8d6f72ae4ad9  | SRID=4326;POINT(-117.740895934 34.1234630926) | 34.12346  | -117.741   | 2020-07-16      | PALMER_13578   | Webb Canyon           | Remove Overhang            |
| bf17e1e-e402-4aea-af2b-fdfd92037c6b  | SRID=4326;POINT(-117.757046521 34.1216237364) | 34.12162  | -117.757   | 2020-08-04      | PALMER_13578   | Marshall Canyon       | Remove Tree(s)             |
| d78578b-2ed8-4044-8ac1-2e5c4f082e92  | SRID=4326;POINT(-117.740027569 34.1231924791) | 34.12319  | -117.74    | 2020-07-16      | PALMER_13578   | Webb Canyon           | Not Routine Top/Heavy Trim |
| 6d5238c-66f3-446a-a224-c52f9fddf1da  | SRID=4326;POINT(-118.498877222 35.0733359624) | 35.07334  | -118.499   | 2020-07-28      | METTLER_11760  | paradise Valley Rd    | Routine Tree Trim          |
| 470967d-8f21-4370-b93c-c08a8cbf9c6c  | SRID=4326;POINT(-118.499172097 35.0724825589) | 35.07248  | -118.499   | 2020-07-28      | METTLER_11760  | Paradise valley Road  | Routine Tree Trim          |
| 1b72822-f784-428a-9108-9a0c8c77d69b  | SRID=4326;POINT(-118.501836453 35.0719673233) | 35.07197  | -118.502   | 2020-07-28      | METTLER_11760  | Paradise valley rd    | Not Routine Top/Heavy Trim |
| 6603b2a-97e9-4626-b64d-90833b923d6e  | SRID=4326;POINT(-118.501040675 35.0706284819) | 35.07063  | -118.501   | 2020-07-28      | METTLER_11760  | Water Cyn             | Routine Tree Trim          |
| 74e6caa-0bbc-4f17-836a-6a5fa7bab168  | SRID=4326;POINT(-118.501996715 35.0640937407) | 35.06409  | -118.502   | 2020-07-28      | METTLER_11760  | Water Cyn             | Routine Tree Trim          |
| a2f84da-687f-4e52-966e-00a4e358c4b1  | SRID=4326;POINT(-118.502464463 35.0599698126) | 35.05997  | -118.502   | 2020-08-03      | METTLER_11760  | Water Cyn             | Routine Tree Trim          |
| 40cce6c-4b80-43c4-9b75-6109d1874fe9  | SRID=4326;POINT(-118.502490425 35.0599403741) | 35.05994  | -118.502   | 2020-08-03      | METTLER_11760  | Water Cyn             | Routine Tree Trim          |
| 9c88d2d-4517-4f32-8120-c3124368c829  | SRID=4326;POINT(-118.501999241 35.0567320043) | 35.05673  | -118.502   | 2020-08-03      | METTLER_11760  | Water Cyn             | Not Routine Top/Heavy Trim |
| 08ace68-d9b0-4cce-b1f5-a595c1a1996e  | SRID=4326;POINT(-117.946630754 33.9602220079) | 33.96022  | -117.947   | 2020-07-15      |                | La Habra Heights      | Not Routine Top/Heavy Trim |
| 7e1d439-2ba2-4e4c-9dd5-5898a75f4e03  | SRID=4326;POINT(-118.9199806 34.4359984495)   | 34.436    | -118.92    | 2020-07-27      | ANGUS_560      | Goodenough Rd.        | Not Routine Top/Heavy Trim |
| 6cc387c-9703-4dcd-be65-aec6c1856917  | SRID=4326;POINT(-118.919956125 34.4360214008) | 34.43602  | -118.92    | 2020-07-27      | ANGUS_560      | Goodenough Rd.        | Not Routine Top/Heavy Trim |
| 3cfc394-dbae-4143-b762-44ea741cbad5  | SRID=4326;POINT(-118.918335401 34.4367536271) | 34.43675  | -118.918   | 2020-07-27      | ANGUS_560      | Goodenough Rd.        | Not Routine Top/Heavy Trim |
| 0583f745-51e0-4dca-8ec1-3d19f7192c08 | SRID=4326;POINT(-118.918329701 34.4368122492) | 34.43681  | -118.918   | 2020-07-27      | ANGUS_560      | Goodenough Rd.        | Not Routine Top/Heavy Trim |
| ed7476e-fe2e-44be-ba3b-1be5811eeb75  | SRID=4326;POINT(-118.923594877 34.4488595942) | 34.44886  | -118.924   | 2020-07-28      | ANGUS_560      | Goodenough Rd.        | Not Routine Top/Heavy Trim |
| 5de023e-a083-45ea-87dd-34991245776a  | SRID=4326;POINT(-119.900465123 34.444840872)  | 34.44484  | -119.9     | 2020-07-08      | BIDDER_1610    | Dos Pueblos Canyon    | Not Routine Top/Heavy Trim |
|                                      |   |           |            | 1               | 1              |                       |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|-------------------------------------|----------------------------|
| 4ee9928c-1251-4ee6-8122-308130b7d06b | SRID=4326;POINT(-117.952408232 33.9545772188) | 33.95458  | -117.952   | 2020-07-20      | WHIPSTOCK_19244  | La Habra Heights                    | Not Routine Top/Heavy Trim |
| 063290f7-cdf1-4dcf-9f74-726062afa858 | SRID=4326;POINT(-119.08697594 34.4304512382)  | 34.43045  | -119.087   | 2020-07-14      | CASTRO_4632      | Koenigstein Rd. Area                | Remove Overhang            |
| 4f2df4ab-26d2-4788-9321-339b2aa18ba8 | SRID=4326;POINT(-118.501842655 35.0562023598) | 35.0562   | -118.502   | 2020-08-03      | METTLER_11760    | Water Cyn                           | Not Routine Top/Heavy Trim |
| 8b5c6cc3-a3fb-4fce-a6c3-76e06dd778ab | SRID=4326;POINT(-118.50168474 35.0556045982)  | 35.0556   | -118.502   | 2020-08-10      | METTLER_11760    | Water Cyn                           | Routine Tree Trim          |
| ff416a05-0c34-4289-bd1e-d27edce63256 | SRID=4326;POINT(-118.502435256 35.057737073)  | 35.05774  | -118.502   | 2020-08-03      | METTLER_11760    | Coldwater Canyon                    | Not Routine Top/Heavy Trim |
| fec41cdc-cf88-4231-a558-8c9e8b73dc62 | SRID=4326;POINT(-117.953376509 33.9596141084) | 33.95961  | -117.953   | 2020-07-20      |                  | La Habra Heights                    | Remove Overhang            |
| a61ea6cd-10aa-406e-a13a-a5e99659c6d0 | SRID=4326;POINT(-117.4157542 33.6508639)      | 33.65086  | -117.416   | 2020-06-03      | SWIFTWATER_17421 | Ortega Hwy including Main Divide Rd | Remove Tree(s)             |
| dbe4f69e-f5c3-496d-bac7-5f64bd3e58fa | SRID=4326;POINT(-117.272734791 34.2621405801) | 34.26214  | -117.273   | 2020-07-08      | MORITZ_12190     | Crestline                           | Not Routine Top/Heavy Trim |
| 66709a75-e405-471c-afd4-0f18733c91b5 | SRID=4326;POINT(-117.272765636 34.2622081915) | 34.26221  | -117.273   | 2020-07-08      | MORITZ_12190     | Crestline                           | Not Routine Top/Heavy Trim |
| 15c12fb1-1b0d-4e56-b539-b7c61d34f4c2 | SRID=4326;POINT(-117.273819745 34.2625803301) | 34.26258  | -117.274   | 2020-07-08      | MORITZ_12190     | Crestline                           | Not Routine Top/Heavy Trim |
| 88b50954-64c4-4eed-88b3-a6344ed93c70 | SRID=4326;POINT(-117.27391798 34.2626792527)  | 34.26268  | -117.274   | 2020-07-08      | MORITZ_12190     | Crestline                           | Not Routine Top/Heavy Trim |
| 3f4dd7ab-93ab-4147-ba17-af00402453f7 | SRID=4326;POINT(-117.274138592 34.2635149642) | 34.26351  | -117.274   | 2020-07-08      | MORITZ_12190     | Crestline                           | Not Routine Top/Heavy Trim |
| 6cc4f6f8-071a-4128-b203-a3856a673d15 | SRID=4326;POINT(-117.302198522 34.2282468759) | 34.22825  | -117.302   | 2020-06-02      | CRESTLINE_4360   | Crestline                           | Not Routine Top/Heavy Trim |
| 6dbda865-3a0b-4d03-8a3d-51fbbea3da9a | SRID=4326;POINT(-117.303623612 34.229139514)  | 34.22914  | -117.304   | 2020-06-02      | CRESTLINE_4360   | Crestline                           | Not Routine Top/Heavy Trim |
| afb7aca6-b6e6-4c4d-b551-05759bf30067 | SRID=4326;POINT(-117.298341754 34.2345600095) | 34.23456  | -117.298   | 2020-06-03      | CLUB OAKS_3712   | Crestline                           | Not Routine Top/Heavy Trim |
| 2cb914b1-8ba2-4410-8c52-3753f6cf4c37 | SRID=4326;POINT(-117.299899204 34.2310326496) | 34.23103  | -117.3     | 2020-06-03      | CRESTLINE_4360   | Crestline                           | Not Routine Top/Heavy Trim |
| d13561af-257a-445b-ba5e-c5ed3dac7d6d | SRID=4326;POINT(-117.971814685 33.9539937524) | 33.95399  | -117.972   | 2020-07-14      | OMEGA_13164      | La Habra Heights                    | Not Routine Top/Heavy Trim |
| 7c62dc59-f9af-4dae-b7a4-267433e603f2 | SRID=4326;POINT(-117.971557863 33.9536628045) | 33.95366  | -117.972   | 2020-07-14      | OMEGA_13164      | La Habra Heights                    | Not Routine Top/Heavy Trim |
| fb0d57e9-1239-4722-afb1-6e3708e483a6 | SRID=4326;POINT(-117.971729189 33.9539003084) | 33.9539   | -117.972   | 2020-07-14      | OMEGA_13164      | La Habra Heights                    | Not Routine Top/Heavy Trim |
| 4a92d71e-9d44-4b45-b805-5e85646c14ce | SRID=4326;POINT(-117.971525006 33.9536202539) | 33.95362  | -117.972   | 2020-07-14      | OMEGA_13164      | La Habra Heights                    | Not Routine Top/Heavy Trim |
| 8c1be1c2-3d3d-4be1-96bf-ff73199cceb2 | SRID=4326;POINT(-117.971502207 33.9536016207) | 33.9536   | -117.972   | 2020-07-14      | OMEGA_13164      | La Habra Heights                    | Not Routine Top/Heavy Trim |
| 78b71750-1178-473a-b955-6bcc6ff75bb6 | SRID=4326;POINT(-117.971497849 33.953592165)  | 33.95359  | -117.971   | 2020-07-14      | OMEGA_13164      | La Habra Heights                    | Not Routine Top/Heavy Trim |
| 4ea1c816-5659-431f-aca5-af7e4a46a68f | SRID=4326;POINT(-117.493292838 34.2481452459) | 34.24815  | -117.493   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| 10aa33ba-5cc1-4978-84bd-b34defc40685 | SRID=4326;POINT(-117.493317509 34.2480944606) | 34.24809  | -117.493   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| a9ff74d3-cbae-4268-8a9c-cf71f1b8f14c | SRID=4326;POINT(-117.493329408 34.2480683375) | 34.24807  | -117.493   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| e18eb88c-faf5-49ba-8002-ecb34de32b22 | SRID=4326;POINT(-117.49344952 34.2479132867)  | 34.24791  | -117.493   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| 3d734d71-4a6f-47c9-a0a5-fd5e43aa6219 | SRID=4326;POINT(-117.49348931 34.2478309663)  | 34.24783  | -117.493   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| a8b38a54-4aea-4cde-abe5-0cbf77e2e06e | SRID=4326;POINT(-117.493523489 34.2477232923) | 34.24772  | -117.494   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location                | type_of_service            |
|-------------------------------------|---|-----------|------------|-----------------|----------------|------------------------------|----------------------------|
| 60391f6-1fc2-45ec-b39c-6827ff73fd13 | SRID=4326;POINT(-117.493280649 34.2476090999) | 34.24761  | -117.493   | 2020-06-09      | CASMALIA_3099  | Lytle Creek                  | Not Routine Top/Heavy Trim |
| 516cab3-5650-40c1-a215-9ff3da6cf88e | SRID=4326;POINT(-119.956192039 34.4459437934) | 34.44594  | -119.956   | 2020-07-03      | BIDDER_1610    | Dos Pueblos Canyon           | Remove Tree(s)             |
| 1d6ae34-2cc6-4589-8cbc-79c1164dc8b6 | SRID=4326;POINT(-118.230609298 34.2241341261) | 34.22413  | -118.231   | 2020-08-11      | ROSEMONT_15441 | Big Tujunga                  | Remove Tree(s)             |
| 4df4b2e-8038-4d93-960d-1995b17cc41a | SRID=4326;POINT(-118.23066026 34.2241377299)  | 34.22414  | -118.231   | 2020-08-11      | ROSEMONT_15441 | Big Tujunga                  | Remove Tree(s)             |
| 1653ebf-7930-4c27-aa5c-163149c811a7 | SRID=4326;POINT(-118.230655231 34.2241721053) | 34.22417  | -118.231   | 2020-07-06      | ROSEMONT_15441 | Big Tujunga                  | Remove Tree(s)             |
| cb4a193-3650-4780-82c8-e8bece1366e3 | SRID=4326;POINT(-118.428933257 35.7623910159) | 35.76239  | -118.429   | 2020-07-02      | BONANZA_1898   | Kern River Hwy/ Serra Rd     | Routine Tree Trim          |
| 04350fb-fc82-45a9-af45-9a2030a92b19 | SRID=4326;POINT(-118.417855902 35.7518930594) | 35.75189  | -118.418   | 2020-06-29      | BONANZA_1898   | Kern River Hwy/ Serra Rd     | Remove Tree(s)             |
| 86205eb-b771-42e5-9b18-3a8e27232bbf | SRID=4326;POINT(-118.415668979 35.7527744292) | 35.75277  | -118.416   | 2020-06-24      | BONANZA_1898   | Kern River Hwy/ Serra Rd     | Remove Tree(s)             |
| 172c4d3-7d0f-470c-8940-1e024816f421 | SRID=4326;POINT(-117.615720592 33.7472933544) | 33.74729  | -117.616   | 2020-07-29      |                | Silverado Canyon             | Not Routine Top/Heavy Trim |
| a63110b-45d3-4276-9be3-acbb50fff6ab | SRID=4326;POINT(-119.912560545 34.4799941968) | 34.47999  | -119.913   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| 192c149-e287-4847-aba8-fc0800726b01 | SRID=4326;POINT(-119.912179336 34.4831053049) | 34.48311  | -119.912   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| bf777e8-0555-4b87-91b7-0175f84e9b9a | SRID=4326;POINT(-119.911841713 34.4836721292) | 34.48367  | -119.912   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| a41a830-66cd-4732-8928-d4337fa8ed55 | SRID=4326;POINT(-119.081825763 34.4041987561) | 34.4042   | -119.082   | 2020-07-13      | CASTRO_4632    | Koenigstein Rd. Area         | Routine Tree Trim          |
| b7f03d2-5cf2-4506-bde5-69060f23f250 | SRID=4326;POINT(-119.913479201 34.4747207736) | 34.47472  | -119.913   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| af38d9b-84c4-4e34-aaaf-eea45f23c912 | SRID=4326;POINT(-119.912835807 34.4821018145) | 34.4821   | -119.913   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| 8a470c0-5f31-4e68-b153-fc6cabe8a40c | SRID=4326;POINT(-119.911194295 34.484263546)  | 34.48426  | -119.911   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| ba3fff0-1a97-4e97-bae6-67d01fcede68 | SRID=4326;POINT(-118.202975504 34.1928577974) | 34.19286  | -118.203   | 2020-07-27      | LANE_10050     | Flint Canyon/Chevy Chase Dr. | Not Routine Top/Heavy Trim |
| 1f15b26-c6e9-4847-8474-6904ab20414e | SRID=4326;POINT(-118.213993013 34.210014079)  | 34.21001  | -118.214   | 2020-07-28      | ROSEMONT_15441 | Flint Canyon/Chevy Chase Dr. | Not Routine Top/Heavy Trim |
| 6c466cf-8b84-46d6-825e-881a12d215d8 | SRID=4326;POINT(-119.913075529 34.4762934384) | 34.47629  | -119.913   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| 12f19e7-2820-4af5-aa47-53643abf1e04 | SRID=4326;POINT(-119.916738756 34.4534492998) | 34.45345  | -119.917   | 2020-06-25      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| a63c569-d28c-4a1b-88e5-3e1c97bea1da | SRID=4326;POINT(-119.916942269 34.4404376124) | 34.44044  | -119.917   | 2020-07-08      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| 38f0c48-12f0-4096-b541-f7818cc2d92a | SRID=4326;POINT(-119.839554168 34.5213162826) | 34.52132  | -119.84    | 2020-04-23      | CACHUMA_2595   | San Marcos Pass              | Not Routine Top/Heavy Trim |
| d1b8ca-877f-4517-8f16-e524c8a75f58  | SRID=4326;POINT(-119.766757675 34.5381820145) | 34.53818  | -119.767   | 2020-04-11      | CACHUMA_2595   | San Marcos Pass              | Not Routine Top/Heavy Trim |
| e01206b-beea-4e8e-b2ea-90f1b959785b | SRID=4326;POINT(-119.765757881 34.5384095892) | 34.53841  | -119.766   | 2020-04-11      | CACHUMA_2595   | San Marcos Pass              | Not Routine Top/Heavy Trim |
| d64b796-566c-4de5-9646-2daea6f1c63d | SRID=4326;POINT(-119.767698459 34.5364061374) | 34.53641  | -119.768   | 2020-04-11      | CACHUMA_2595   | San Marcos Pass              | Not Routine Top/Heavy Trim |
| 3a5b885-4a28-458b-b0a5-8c2520aba72b | SRID=4326;POINT(-119.834464006 34.5447074159) | 34.54471  | -119.834   | 2020-04-11      | CACHUMA_2595   | San Marcos Pass              | Not Routine Top/Heavy Trim |
| 3433003 1423 1303 5043 602326434725 |   |           | 11222      | 2020 04 05      | CACULINAA 2505 | Care Manage Dana             | N 1 B 11 T 11 T 1          |
| b344d27-67a7-4899-97ca-2cdedb92b17d | SRID=4326;POINT(-119.865482412 34.5420857728) | 34.54209  | -119.865   | 2020-04-05      | CACHUMA_2595   | San Marcos Pass              | Not Routine Top/Heavy Trim |

| _record_id                          | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location              | type_of_service            |
|-------------------------------------|---|-----------|------------|-----------------|-------------------|----------------------------|----------------------------|
| 89b8134-75ec-41c3-9214-79f26b3ee3ea | SRID=4326;POINT(-119.148700275 34.3472883146) | 34.34729  | -119.149   | 2020-03-31      | MIDDLE ROAD_11840 | Wheeler Canyon             | Not Routine Top/Heavy Trim |
| 9602e43-8de2-4e15-b23f-c7c94c5d1a67 | SRID=4326;POINT(-119.148028716 34.3471886611) | 34.34719  | -119.148   | 2020-05-14      | MIDDLE ROAD_11840 | Wheeler Canyon             | Not Routine Top/Heavy Trim |
| 851ec41-cb73-4c85-b37e-e0dd3409692d | SRID=4326;POINT(-118.768262789 34.0382539823) | 34.03825  | -118.768   | 2020-06-24      | MERLIN_11695      | Latigo Canyon              | Routine Tree Trim          |
| 1ec72ea-0e30-4b93-842a-4bad6bf3b881 | SRID=4326;POINT(-118.873826489 34.1421613588) | 34.14216  | -118.874   | 2020-06-18      | LA MANCHA_10034   | Carlisle Canyon            | Not Routine Top/Heavy Trim |
| f4774d7-b99a-46a5-a129-0e10ae454e6b | SRID=4326;POINT(-118.873799667 34.142212417)  | 34.14221  | -118.874   | 2020-06-18      | LA MANCHA_10034   | Carlisle Canyon            | Not Routine Top/Heavy Trim |
| c0de1b0-1287-437a-85d8-2c10b27a8f68 | SRID=4326;POINT(-118.919395208 34.1519420541) | 34.15194  | -118.919   | 2020-06-17      | LA MANCHA_10034   | Carlisle Canyon            | Not Routine Top/Heavy Trim |
| 2ebfd9d-f345-4677-becb-6015a522b5e8 | SRID=4326;POINT(-118.926320337 34.1462381504) | 34.14624  | -118.926   | 2020-06-17      | LA MANCHA_10034   | Carlisle Canyon            | Remove Overhang            |
| 7c94828-0248-47a4-9fab-01900f46b402 | SRID=4326;POINT(-119.915101938 34.4584194223) | 34.45842  | -119.915   | 2020-07-08      | BIDDER_1610       | Dos Pueblos Canyon         | Not Routine Top/Heavy Trim |
| 3beb94a-efc0-4a93-a0a7-82a44e84c81c | SRID=4326;POINT(-119.917822704 34.4596584511) | 34.45966  | -119.918   | 2020-06-29      | BIDDER_1610       | Dos Pueblos Canyon         | Not Routine Top/Heavy Trim |
| d6c7de1-2621-480e-acb2-82e798bf6125 | SRID=4326;POINT(-119.912631288 34.4780598179) | 34.47806  | -119.913   | 2020-06-29      | BIDDER_1610       | Dos Pueblos Canyon         | Not Routine Top/Heavy Trim |
| 3e77dc4-1395-479a-b8f9-d0d236ba48ee | SRID=4326;POINT(-119.912661798 34.4777016253) | 34.4777   | -119.913   | 2020-06-29      | BIDDER_1610       | Dos Pueblos Canyon         | Not Routine Top/Heavy Trim |
| 384df7c-e28a-4e0c-9bfd-4260e354be8f | SRID=4326;POINT(-117.620770857 33.683175495)  | 33.68318  | -117.621   | 2020-06-25      | ATENTO_817        | Silverado Canyon           | Not Routine Top/Heavy Trim |
| e4b453c-3ecc-4e20-8ff3-018b35e89de8 | SRID=4326;POINT(-118.445537305 35.790385441)  | 35.79039  | -118.446   | 2020-06-29      | INTAKE_8930       | Kern River Hwy/ Serra Rd   | Not Routine Top/Heavy Trim |
| 10617dd-a909-4283-bf85-f6d2c91cd0f5 | SRID=4326;POINT(-118.025871255 34.1721979678) | 34.1722   | -118.026   | 2020-06-16      | BALDWIN_1000      | Chantry Flats              | Remove Tree(s)             |
| 1316de0-aa4c-4b57-aa27-77621425e316 | SRID=4326;POINT(-118.011854365 34.1604396207) | 34.16044  | -118.012   | 2020-06-17      | CHANTRY_3335      | Chantry Flats              | Remove Overhang            |
| 7cf4289-ed94-4fae-ae42-e85bf4ceeb7a | SRID=4326;POINT(-118.16648908 34.2083462989)  | 34.20835  | -118.166   | 2020-06-10      | CROSBY_4410       | Mt. Lowe/Channey Trail     | Not Routine Top/Heavy Trim |
| 9d20e9f-98c9-47f4-a937-020738e7f6d5 | SRID=4326;POINT(-118.054639958 34.1668599489) | 34.16686  | -118.055   | 2020-06-16      | LIMA_10470        | Chantry Flats              | Remove Tree(s)             |
| bba3da1-088d-434f-8318-2500e8a9b5de | SRID=4326;POINT(-117.989869304 34.1759659736) | 34.17597  | -117.99    | 2020-06-17      | PRIMROSE_14410    | Chantry Flats              | Not Routine Top/Heavy Trim |
| d435982-e5d4-4f6b-8c6d-5ba52bf8a9bc | SRID=4326;POINT(-118.5085693 35.5449189758)   | 35.54492  | -118.509   | 2020-07-14      | FLYING D_6585     | Bodfish Cyn Rd             | Remove Tree(s)             |
| 480bb06-9ef1-4d9c-b4e1-d1ea46369b7b | SRID=4326;POINT(-118.523466373 35.5021700543) | 35.50217  | -118.523   | 2020-07-16      | FLYING D_6585     | Caliente Bodfish Rd        | Remove Tree(s)             |
| 4973194-17d2-4cab-baec-bfc250a9adef | SRID=4326;POINT(-118.407572061 35.6150421873) | 35.61504  | -118.408   | 2020-07-01      | TUNGSTEN_18300    | Bodfish Cyn Rd             | Not Routine Top/Heavy Trim |
| ed9bb3a-ad1f-4535-9130-91cfa9af1946 | SRID=4326;POINT(-118.296447471 34.6255086416) | 34.62551  | -118.296   | 2020-06-10      | HUGHES LAKE_8810  | Bouquet Canyon             | Routine Tree Trim          |
| 791173f-4544-4944-bcd7-594f1867b45b | SRID=4326;POINT(-118.757251315 34.030106189)  | 34.03011  | -118.757   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon              | Routine Tree Trim          |
| 4200af5-eec4-4994-b429-1684c2d0d576 | SRID=4326;POINT(-117.686466537 34.4557856646) | 34.45579  | -117.686   | 2020-06-05      | DEALER_4726       | Llano                      | Tree Trim - Clear S/W      |
| f193235-ee03-4d3a-a9d4-8be3f06abbeb | SRID=4326;POINT(-117.584743425 34.4058623742) | 34.40586  | -117.585   | 2020-06-08      | DEALER_4726       | Pinon hills                | Not Routine Top/Heavy Trim |
| 14749ac-4a14-40d9-98cf-825978b2ebda | SRID=4326;POINT(-117.584735379 34.4057508956) | 34.40575  | -117.585   | 2020-06-08      | DEALER_4726       | Pinon hills                | Not Routine Top/Heavy Trim |
|                                     | SDID 4005 DOWEL 447 FO47 4070 04 4054 40500)  | 34.40611  | -117.585   | 2020-06-08      | GAMBLER_6987      | Lone Pine and Canyon Areas | Remove Tree(s)             |
| 13b5b05-d67c-4c0b-aaa5-33b798e6ef1f | SRID=4326;POINT(-117.58474879 34.4061105033)  | 34.40611  | -117.363   | 2020 00 00      | GAIVIBLEIT_0507   | Lone i me ana canyon Arcas | nemove rree(s)             |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                                    | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|--|----------------------------|
| 80b0cc0a-b24b-4b2c-868e-2e4224b6097b | SRID=4326;POINT(-118.765418306 34.0292298205) | 34.02923  | -118.765   | 2020-06-24      | CUTHBERT_4526    | Latigo Canyon                                    | Remove Overhang            |
| f00f80d1-9982-444c-abd4-5b0072650134 | SRID=4326;POINT(-117.620962299 33.6825285171) | 33.68253  | -117.621   | 2020-06-25      | ATENTO_817       | Silverado Canyon                                 | Not Routine Top/Heavy Trim |
| f049ca55-2227-445a-85d4-71ec44c2586a | SRID=4326;POINT(-119.954685308 34.4466319714) | 34.44663  | -119.955   | 2020-07-03      | BIDDER_1610      | Dos Pueblos Canyon                               | Not Routine Top/Heavy Trim |
| f440b4f3-d788-47db-9fd6-918ae83357a4 | SRID=4326;POINT(-117.716381885 33.7675028526) | 33.7675   | -117.716   | 2020-07-07      | TAIWAN_17487     | Santiago Canyon                                  | Not Routine Top/Heavy Trim |
| 4475ba2f-ffb8-4226-a00a-3e39bd91e884 | SRID=4326;POINT(-117.715995982 33.7673172282) | 33.76732  | -117.716   | 2020-07-09      | TAIWAN_17487     | Irvine Park/Peters Canyon, Blue Diamond Haul Rd. | Not Routine Top/Heavy Trim |
| 96541caf-bc37-4989-9bdf-b9d7c6fb7186 | SRID=4326;POINT(-117.715917863 33.7674563072) | 33.76746  | -117.716   | 2020-07-09      | TAIWAN_17487     | Irvine Park/Peters Canyon, Blue Diamond Haul Rd. | Not Routine Top/Heavy Trim |
| 013b1b0b-2083-4706-a230-532822ea33fe | SRID=4326;POINT(-118.167340681 34.2092382812) | 34.20924  | -118.167   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Not Routine Top/Heavy Trim |
| 749fd723-eb38-4c49-824b-6681f6b6e43b | SRID=4326;POINT(-118.167458028 34.2093979885) | 34.2094   | -118.167   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Not Routine Top/Heavy Trim |
| 77723e5b-bb3c-40b1-b062-d9d49143ef7b | SRID=4326;POINT(-118.168315999 34.2096841301) | 34.20968  | -118.168   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Not Routine Top/Heavy Trim |
| 014f08ff-1b10-446b-9216-5ce6a55bf9a8 | SRID=4326;POINT(-118.166991659 34.2088803249) | 34.20888  | -118.167   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Not Routine Top/Heavy Trim |
| 24481151-e315-4c53-9fc7-5bac64197ef3 | SRID=4326;POINT(-118.166665435 34.2084131217) | 34.20841  | -118.167   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Remove Overhang            |
| b9875865-d130-40f3-b76b-f359cc8b0b8d | SRID=4326;POINT(-118.166521601 34.2085018489) | 34.2085   | -118.167   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Not Routine Top/Heavy Trim |
| ba407054-b610-42aa-996b-48a4ac3d212f | SRID=4326;POINT(-118.166519925 34.2084239353) | 34.20842  | -118.167   | 2020-06-10      | CROSBY_4410      | Mt. Lowe/Channey Trail                           | Not Routine Top/Heavy Trim |
| Oeaae08f-6088-42b4-8711-574918c4d6b6 | SRID=4326;POINT(-117.872426435 33.9358759368) | 33.93588  | -117.872   | 2020-05-14      | TONNER_17970     | Brea Canyon                                      | Not Routine Top/Heavy Trim |
| 9240380f-4da0-4359-9a42-f9b8f550c8c1 | SRID=4326;POINT(-117.621227276 33.7475628924) | 33.74756  | -117.621   | 2020-06-10      | ATENTO_817       | Silverado Canyon                                 | Not Routine Top/Heavy Trim |
| c04d3a34-4aed-42a7-913b-9babe8fda5e3 | SRID=4326;POINT(-118.850158341 34.0370451298) | 34.03705  | -118.85    | 2020-07-01      | GALAHAD_6924     | Encinal Canyon                                   | Not Routine Top/Heavy Trim |
| 26a7d02d-126c-4610-9bb8-f423d8aadd2e | SRID=4326;POINT(-118.890252002 34.0467321354) | 34.04673  | -118.89    | 2020-06-29      | GALAHAD_6924     | Decker Canyon                                    | Tree Trim - Clear S/W      |
| 58fc7857-6917-4362-9f8d-d5bf5240b639 | SRID=4326;POINT(-118.202085681 34.2036475011) | 34.20365  | -118.202   | 2020-07-23      | LANE_10050       | Flint Canyon/Chevy Chase Dr.                     | Not Routine Top/Heavy Trim |
| 263f5130-5dce-4064-8a32-7984fa6106c8 | SRID=4326;POINT(-118.332728051 34.5830641065) | 34.58306  | -118.333   | 2020-06-09      | HUCKLEBERRY_8795 | Bouquet cyn                                      | Routine Tree Trim          |
| b4b3cc5c-e7e6-4feb-bd7b-e3d7ccc7e5fe | SRID=4326;POINT(-118.195287287 34.2011524234) | 34.20115  | -118.195   | 2020-07-16      | RAVINE_14726     | Flint Canyon/Chevy Chase Dr.                     | Not Routine Top/Heavy Trim |
| b5e5e66f-f582-4cda-9c2b-ea9957e03ce3 | SRID=4326;POINT(-117.764773294 33.9686693032) | 33.96867  | -117.765   | 2020-07-20      | DEL CARBON_4795  | Carbon Canyon                                    | Not Routine Top/Heavy Trim |
| 1bd5a97a-ac7b-4221-9a0c-6f90a6154a52 | SRID=4326;POINT(-117.764757536 33.9689712747) | 33.96897  | -117.765   | 2020-07-20      | DEL CARBON_4795  | Carbon Canyon                                    | Remove Overhang            |
| 09d0b16a-4ff7-4c52-bcf8-2d8f126c4641 | SRID=4326;POINT(-117.764558382 33.9682786294) | 33.96828  | -117.765   | 2020-07-20      | DEL CARBON_4795  | Carbon Canyon                                    | Remove Overhang            |
| dcde7352-24d5-40bf-b01b-48dca432eae3 | SRID=4326;POINT(-119.036465921 34.1081966397) | 34.1082   | -119.036   | 2020-06-17      | RAMAC_14652      | Sycamore Canyon Park                             | Routine Tree Trim          |
| 2ae6e59c-d32f-430c-9468-c5409dbc3d54 | SRID=4326;POINT(-118.794522621 34.1242055406) | 34.12421  | -118.795   | 2020-06-15      | TRIUNFO_18164    | Triunfo Canyon                                   | Remove Overhang            |
| 62ecbaee-2d05-4ab3-9889-2591cb51ce28 | SRID=4326;POINT(-118.778878972 34.1176265306) | 34.11763  | -118.779   | 2020-06-17      | TRIUNFO_18164    | Triunfo Canyon                                   | Not Routine Top/Heavy Trim |
| 83fc56b7-968c-4587-9a06-d463459f628b | SRID=4326;POINT(-119.197562076 34.4137645232) | 34.41376  | -119.198   | 2020-06-16      | THACHER_17731    | Sulphur Mountain rd                              | Not Routine Top/Heavy Trim |
| 05734ed1-e0ea-49cc-936e-f89cea8055b1 | SRID=4326;POINT(-119.138312414 34.4258445055) | 34.42584  | -119.138   | 2020-06-24      | THACHER_17731    | Sulphur Mountain rd                              | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location         | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|-----------------------|----------------------------|
| Ob5e8c7e-4090-485e-adc3-0944417d5789 | SRID=4326;POINT(-119.177979939 34.4117802047) | 34.41178  | -119.178   | 2020-06-30      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| l31b02db-40cf-42de-938f-dc8f22327ae7 | SRID=4326;POINT(-119.184731729 34.4136547148) | 34.41365  | -119.185   | 2020-06-30      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| 8a4f49aa-83ef-4b71-9ac0-3f68eeea9a9f | SRID=4326;POINT(-119.183246121 34.4140372458) | 34.41404  | -119.183   | 2020-06-30      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| 514f6d57-110e-4ab0-a909-d8d322667e95 | SRID=4326;POINT(-119.178708829 34.4119525275) | 34.41195  | -119.179   | 2020-06-30      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| Baaf3aad-be9b-47bf-ab47-3c83b430ac13 | SRID=4326;POINT(-119.191498943 34.4147074314) | 34.41471  | -119.191   | 2020-06-16      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| nf4f7322-c682-4ca5-80a0-44a746c546d6 | SRID=4326;POINT(-118.752004243 34.1424319115) | 34.14243  | -118.752   | 2020-06-15      | TRIUNFO_18164     | Triunfo Canyon        | Tree Trim - Clear S/W      |
| oca6cbed-7934-4cac-a285-415820eea641 | SRID=4326;POINT(-118.764742054 34.1071778344) | 34.10718  | -118.765   | 2020-06-16      | TRIUNFO_18164     | Triunfo Canyon        | Not Routine Top/Heavy Trim |
| cc2819bb-0e93-4235-9af7-2f4d6705a696 | SRID=4326;POINT(-119.136609212 34.4274988435) | 34.4275   | -119.137   | 2020-06-24      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| 17abbbd8-0138-4f70-b82a-4e9e4bc0a889 | SRID=4326;POINT(-119.170689024 34.4127939445) | 34.41279  | -119.171   | 2020-06-15      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| 59009ff8-17a6-444d-a6ac-e07bd3efe386 | SRID=4326;POINT(-118.888368756 34.0659017427) | 34.0659   | -118.888   | 2020-06-29      | MAGUIRE_10934     | Decker Canyon         | Not Routine Top/Heavy Trim |
| 640aca0-3576-4cb8-8e5d-cc846f6018ee  | SRID=4326;POINT(-119.152310863 34.3494776159) | 34.34948  | -119.152   | 2020-03-31      | MIDDLE ROAD_11840 | Wheeler Canyon        | Not Routine Top/Heavy Trim |
| se3b2c27-0ac8-4d00-b3f3-ce623b0f0381 | SRID=4326;POINT(-118.795889877 34.1270542599) | 34.12705  | -118.796   | 2020-06-10      | MULHOLLAND_12350  | Triunfo Canyon        | Remove Tree(s)             |
| 2e6c4ca-ce85-4315-b44d-7c38420ad03e  | SRID=4326;POINT(-119.15894933 34.4364748952)  | 34.43647  | -119.159   | 2020-07-02      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| 6720e7c-d987-4330-a4af-9b5b33aec95a  | SRID=4326;POINT(-118.473071605 35.6322241249) | 35.63222  | -118.473   | 2020-07-06      | TUNGSTEN_18300    | Kern River Canyon Rd. | Routine Tree Trim          |
| b835033-deec-450f-9636-d17c58ddb682  | SRID=4326;POINT(-118.491003011 35.6009243802) | 35.60092  | -118.491   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd. | Routine Tree Trim          |
| 68987bb-4586-450b-80f2-4355ced7a4b3  | SRID=4326;POINT(-118.487790814 35.6068769563) | 35.60688  | -118.488   | 2020-07-07      | ERSKINE_6040      | Kern River Canyon Rd. | Routine Tree Trim          |
| 9e1b134-b4a0-479c-93a1-db94a8b282e6  | SRID=4326;POINT(-119.166192301 34.4135775446) | 34.41358  | -119.166   | 2020-07-02      | THACHER_17731     | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| 9a97533e-7f5f-4c62-9e90-4d53f5497217 | SRID=4326;POINT(-118.640004918 34.1383174734) | 34.13832  | -118.64    | 2020-07-01      | PARADISE_13658    | Old Topanga Canyon    | Not Routine Top/Heavy Trim |
| a55af9f-a7c5-4510-81c8-cf34890e3ece  | SRID=4326;POINT(-118.855146244 34.1305439767) | 34.13054  | -118.855   | 2020-06-17      | LA MANCHA_10034   | Carlisle Canyon       | Remove Tree(s)             |
| 81af140-d4e5-4ec8-a06a-e328a822e0f8  | SRID=4326;POINT(-118.672847226 34.098899239)  | 34.0989   | -118.673   | 2020-06-29      | PLATEAU_14190     | Piuma Canyon          | Not Routine Top/Heavy Trim |
| 666daf12-4e7c-48c8-b125-31457f633ce3 | SRID=4326;POINT(-119.823077358 34.5436880973) | 34.54369  | -119.823   | 2020-05-21      | CACHUMA_2595      | San Marcos Pass       | Not Routine Top/Heavy Trim |
| 30a19c38-8604-4279-adf7-26bce2017edf | SRID=4326;POINT(-118.805390261 34.1198293055) | 34.11983  | -118.805   | 2020-06-11      | TRIUNFO_18164     | Triunfo Canyon        | Remove Overhang            |
| d428a9a1-05f3-48dd-accf-f63ae7967384 | SRID=4326;POINT(-118.766176365 34.0279502618) | 34.02795  | -118.766   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon         | Routine Tree Trim          |
| e96f2041-249d-4cf2-8a10-ba3c07ea19c9 | SRID=4326;POINT(-118.765188642 34.0293084551) | 34.02931  | -118.765   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon         | Routine Tree Trim          |
| 287c545b-9f64-4432-af0a-bb241ba9e239 | SRID=4326;POINT(-118.765103146 34.0293473556) | 34.02935  | -118.765   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon         | Routine Tree Trim          |
| 299bc4cb-dd6b-4a94-8c65-2ec76a4b48d6 | SRID=4326;POINT(-118.76535628 34.0291956436)  | 34.0292   | -118.765   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon         | Routine Tree Trim          |
| 5a8327fc-37e9-43b8-b584-f87436928e88 | SRID=4326;POINT(-118.763949126 34.0283312139) | 34.02833  | -118.764   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon         | Routine Tree Trim          |
| 96ba97d2-8cac-4435-b1e4-2cb6d421a940 | SRID=4326;POINT(-118.765027374 34.0293890346) | 34.02939  | -118.765   | 2020-06-24      | CUTHBERT_4526     | Latigo Canyon         | Routine Tree Trim          |
|                                      |   | 1         |            | 1               | _1                |                       |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit        | work_location                | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|----------------|------------------------------|----------------------------|
| bb670dbe-a355-4ec2-8b45-63b22e684c92 | SRID=4326;POINT(-119.165666252 34.4128467748) | 34.41285  | -119.166   | 2020-07-02      | THACHER_17731  | Sulphur Mountain rd          | Not Routine Top/Heavy Trim |
| 5cf80d7b-868e-4eea-84e3-f632d987edbf | SRID=4326;POINT(-118.755734526 34.1433584442) | 34.14336  | -118.756   | 2020-06-15      | TRIUNFO_18164  | Triunfo Canyon               | Not Routine Top/Heavy Trim |
| 18ceed7a-520f-489d-a273-ffc136aa30eb | SRID=4326;POINT(-118.769891481 34.0265354283) | 34.02654  | -118.77    | 2020-06-24      | CUTHBERT_4526  | Latigo Canyon                | Routine Tree Trim          |
| fadb1e66-57e4-45f3-8f78-7d54e316e239 | SRID=4326;POINT(-118.759131879 34.0297424722) | 34.02974  | -118.759   | 2020-06-24      | CUTHBERT_4526  | Latigo Canyon                | Routine Tree Trim          |
| 4c2569ff-7fdf-4464-b6b6-dfe829b2e3af | SRID=4326;POINT(-118.758005016 34.030162872)  | 34.03016  | -118.758   | 2020-06-24      | CUTHBERT_4526  | Latigo Canyon                | Routine Tree Trim          |
| 6cd1a40d-ec31-43a3-a5fb-8ea861f98425 | SRID=4326;POINT(-118.758694343 34.0299322498) | 34.02993  | -118.759   | 2020-06-24      | CUTHBERT_4526  | Latigo Canyon                | Routine Tree Trim          |
| 3d022585-bfdd-4293-a007-6710dbb457de | SRID=4326;POINT(-118.624589257 34.1117348804) | 34.11173  | -118.625   | 2020-07-08      | PARADISE_13658 | Topanga Canyon               | Routine Tree Trim          |
| 5f91f95a-d944-4f3f-afc6-678b76a95cb3 | SRID=4326;POINT(-118.764405772 34.0260788203) | 34.02608  | -118.764   | 2020-06-24      | CUTHBERT_4526  | Latigo Canyon                | Routine Tree Trim          |
| 62b5c8fa-d08f-4698-adf8-4b808ba1bff4 | SRID=4326;POINT(-118.483081358 35.6116950419) | 35.6117   | -118.483   | 2020-07-07      | ERSKINE_6040   | Kern River Canyon Rd.        | Routine Tree Trim          |
| 4e42b41d-41a2-40ca-9f95-f245f112024a | SRID=4326;POINT(-118.489955776 35.6009159983) | 35.60092  | -118.49    | 2020-07-07      | ERSKINE_6040   | Kern River Canyon Rd.        | Routine Tree Trim          |
| 0b225999-d5e9-4527-85ef-b3d4b0dd0c65 | SRID=4326;POINT(-118.489891822 35.6010747096) | 35.60107  | -118.49    | 2020-07-07      | ERSKINE_6040   | Kern River Canyon Rd.        | Routine Tree Trim          |
| d3406a4c-eab9-424b-8804-573875e5fa25 | SRID=4326;POINT(-119.91807919 34.4568262397)  | 34.45683  | -119.918   | 2020-06-29      | BIDDER_1610    | Dos Pueblos Canyon           | Not Routine Top/Heavy Trim |
| 2099088b-eeb8-40ae-a1de-9738fea76c5a | SRID=4326;POINT(-118.197274134 34.199860766)  | 34.19986  | -118.197   | 2020-07-22      | RAVINE_14726   | Flint Canyon/Chevy Chase Dr. | Remove Overhang            |
| 6451a27c-d9d0-41fa-8e65-b89d1e9f449d | SRID=4326;POINT(-118.203101903 34.1929623484) | 34.19296  | -118.203   | 2020-07-27      | LANE_10050     | Flint Canyon/Chevy Chase Dr. | Not Routine Top/Heavy Trim |
| 0de83595-a85c-47c6-a297-4d25bf319244 | SRID=4326;POINT(-118.18425402 34.1865728498)  | 34.18657  | -118.184   | 2020-07-16      | BERKSHIRE_1540 | Flint Canyon/Chevy Chase Dr. | Not Routine Top/Heavy Trim |
| 78011e7c-b764-4fa1-8b2a-90f741c6a0fb | SRID=4326;POINT(-118.376864791 34.3075329666) | 34.30753  | -118.377   | 2020-06-29      | LOPEZ_10705    | Lopez Canyon                 | Remove Tree(s)             |
| 87068159-63f0-41ce-8ab3-432fc04fdefe | SRID=4326;POINT(-118.525943561 35.5027644569) | 35.50276  | -118.526   | 2020-07-16      | FLYING D_6585  | Caliente Bodfish Rd          | Remove Tree(s)             |
| 55a3df00-1618-46d6-b56c-d94b7c8a34d6 | SRID=4326;POINT(-118.49973008 35.5872162385)  | 35.58722  | -118.5     | 2020-07-13      | ERSKINE_6040   | Kern River Canyon Rd.        | Remove Tree(s)             |
| bb864beb-6c8a-440f-9001-1625d51273aa | SRID=4326;POINT(-119.165188819 34.4125914741) | 34.41259  | -119.165   | 2020-07-02      | THACHER_17731  | Sulphur Mountain rd          | Not Routine Top/Heavy Trim |
| d1e96f7a-3fb9-41e6-8f07-f236055f4cdd | SRID=4326;POINT(-119.189536907 34.4141902024) | 34.41419  | -119.19    | 2020-06-24      | THACHER_17731  | Sulphur Mountain rd          | Not Routine Top/Heavy Trim |
| 45ee9b3a-4cca-4506-9481-f04092991101 | SRID=4326;POINT(-118.525953954 35.5027605174) | 35.50276  | -118.526   | 2020-07-16      | FLYING D_6585  | Caliente Bodfish Rd          | Routine Tree Trim          |
| 50d22bfb-7dee-4e5b-987a-8104f56a0076 | SRID=4326;POINT(-118.51796533 35.5163554615)  | 35.51636  | -118.518   | 2020-07-15      | FLYING D_6585  | Caliente Bodfish Rd          | Routine Tree Trim          |
| d859fd78-2128-4b23-83a7-ee4623533a53 | SRID=4326;POINT(-118.513753424 35.5120372307) | 35.51204  | -118.514   | 2020-07-15      | FLYING D_6585  | Caliente Bodfish Rd          | Routine Tree Trim          |
| eb4c4704-d5d0-4ad7-bff2-07b9e7bd836d | SRID=4326;POINT(-118.521123799 35.5028061569) | 35.50281  | -118.521   | 2020-07-16      | FLYING D_6585  | Caliente Bodfish Rd          | Routine Tree Trim          |
| afa67925-920d-4072-a0f0-9f04ffc643ae | SRID=4326;POINT(-118.530189498 35.487253326)  | 35.48725  | -118.53    | 2020-07-16      | FLYING D_6585  | Caliente Bodfish Rd          | Routine Tree Trim          |
| de1158ae-1681-4a54-abf8-c444e7c01340 | SRID=4326;POINT(-118.498109691 35.5914167455) | 35.59142  | -118.498   | 2020-07-07      | ERSKINE_6040   | Kern River Canyon Rd.        | Remove Tree(s)             |
| d9b64dcb-e738-4d05-bf38-aa048b532605 | SRID=4326;POINT(-118.679397192 35.2088643764) | 35.20886  | -118.679   | 2020-07-23      | CUDDEBACK_4495 | Deer Trail Dr, Paramaount Dr | Routine Tree Trim          |
| 0f2251f0-7237-4893-8d78-7b50f6a2e36f | SRID=4326;POINT(-118.529147459 35.4577733763) | 35.45777  | -118.529   | 2020-07-14      | FLYING D_6585  | Caliente Bodfish Rd          | Remove Tree(s)             |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location         | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|-----------------------|----------------------------|
| 99d61e62-d245-4d7b-9fee-9d6a12de5cec | SRID=4326;POINT(-118.508102596 35.5079034856) | 35.5079   | -118.508   | 2020-07-15      | FLYING D_6585   | Caliente Bodfish Rd   | Remove Tree(s)             |
| 1611d60f-db87-4057-8efb-5a012ef1f8ff | SRID=4326;POINT(-118.530334002 35.4872470815) | 35.48725  | -118.53    | 2020-07-16      | FLYING D_6585   | Caliente Bodfish Rd   | Routine Tree Trim          |
| 504c4c75-12b7-425c-9a5c-f416d23e7e44 | SRID=4326;POINT(-119.057536013 34.3852709045) | 34.38527  | -119.058   | 2020-07-13      | CASTRO_4632     | Koenigstein Rd. Area  | Not Routine Top/Heavy Trim |
| c6224e3f-5483-414f-bd6a-f01848530af0 | SRID=4326;POINT(-119.089047275 34.4261083389) | 34.42611  | -119.089   | 2020-07-16      | CASTRO_4632     | Koenigstein Rd. Area  | Not Routine Top/Heavy Trim |
| 50371d4e-369f-4497-a56b-a7282a9f31af | SRID=4326;POINT(-118.511252347 35.5127263069) | 35.51273  | -118.511   | 2020-07-15      | FLYING D_6585   | Caliente Bodfish Rd   | Remove Tree(s)             |
| 01c3a305-6672-4627-99dd-489a50bb4c9b | SRID=4326;POINT(-118.511784095 35.5124303)    | 35.51243  | -118.512   | 2020-07-15      | FLYING D_6585   | Caliente Bodfish Rd   | Remove Tree(s)             |
| e559c11c-15a8-4e80-82ec-b9eb0b406d38 | SRID=4326;POINT(-118.504120605 35.5735005113) | 35.5735   | -118.504   | 2020-07-14      | FLYING D_6585   | Bodfish Cyn Rd        | Routine Tree Trim          |
| ee583630-6b29-481b-a803-1f3f5d9eaf1a | SRID=4326;POINT(-118.503669324 35.5755949812) | 35.57559  | -118.504   | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd   | Routine Tree Trim          |
| a3e0f058-bc27-4531-9306-31d55763fcf7 | SRID=4326;POINT(-119.058729932 34.3850586833) | 34.38506  | -119.059   | 2020-07-13      | CASTRO_4632     | Koenigstein Rd. Area  | Not Routine Top/Heavy Trim |
| afcaf61-e454-49c9-bad2-28a34527ae55  | SRID=4326;POINT(-118.504236946 35.5749633629) | 35.57496  | -118.504   | 2020-07-14      | FLYING D_6585   | Caliente Bodfish Rd   | Routine Tree Trim          |
| 3179ae9a-74fe-46a3-b53d-40c0bcc5f5ba | SRID=4326;POINT(-118.503880128 35.5752739543) | 35.57527  | -118.504   | 2020-07-14      | FLYING D_6585   | Bodfish Cyn Rd        | Routine Tree Trim          |
| ebe91b6-8703-43f4-8404-3d4d5d008dfd  | SRID=4326;POINT(-118.492531115 35.5948553793) | 35.59486  | -118.493   | 2020-07-09      | ERSKINE_6040    | Kern River Canyon Rd. | Remove Tree(s)             |
| be053dd-df9f-43fb-8758-d8e86910411f  | SRID=4326;POINT(-118.89318198 34.1427882074)  | 34.14279  | -118.893   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon       | Remove Overhang            |
| 202f3514-7ae2-44ed-9b5a-03ae4c8d4ade | SRID=4326;POINT(-118.921765611 34.1556937625) | 34.15569  | -118.922   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon       | Not Routine Top/Heavy Trim |
| 71924ad-804c-4172-bd05-28edead94e95  | SRID=4326;POINT(-118.895128593 34.1428606319) | 34.14286  | -118.895   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon       | Not Routine Top/Heavy Trim |
| 14b4e0a0-e343-46e3-be14-73242e1b82f6 | SRID=4326;POINT(-118.879172131 34.1201768147) | 34.12018  | -118.879   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon       | Remove Overhang            |
| 7958c6c-319c-4ad3-a21a-0cc630ca9c4a  | SRID=4326;POINT(-118.876021542 34.1233631738) | 34.12336  | -118.876   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon       | Not Routine Top/Heavy Trim |
| 03eac9f9-b24a-4106-8341-107794b76063 | SRID=4326;POINT(-118.875894137 34.1247256666) | 34.12473  | -118.876   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon       | Routine Tree Trim          |
| 11d93b55-f66a-4c77-adc3-36b99b4fc01b | SRID=4326;POINT(-118.879991211 34.1191639825) | 34.11916  | -118.88    | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon       | Remove Overhang            |
| a9b6ca63-59d2-4db6-b9cf-4b1add0a64fa | SRID=4326;POINT(-118.895910792 34.1428634067) | 34.14286  | -118.896   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon       | Not Routine Top/Heavy Trim |
| .3666a8d-cd91-4544-863a-bd10eadb7818 | SRID=4326;POINT(-118.398124399 35.6077511469) | 35.60775  | -118.398   | 2020-07-01      | TUNGSTEN_18300  | Bodfish Cyn Rd        | Remove Tree(s)             |
| e6436367-4f4b-40c4-99e3-a0c16cbf2ca9 | SRID=4326;POINT(-118.871756159 34.039114977)  | 34.03911  | -118.872   | 2020-07-01      | GALAHAD_6924    | Encinal Canyon        | Tree Trim - Clear S/W      |
| add10bcd-bd7e-4308-8781-dd60d98d1521 | SRID=4326;POINT(-118.707128875 34.1050541271) | 34.10505  | -118.707   | 2020-06-29      | PLATEAU_14190   | Piuma Canyon          | Not Routine Top/Heavy Trim |
| 5a072281-b06a-4377-abbf-a06ae6c80ed8 | SRID=4326;POINT(-118.884859085 34.0413861942) | 34.04139  | -118.885   | 2020-07-01      | GALAHAD_6924    | Encinal Canyon        | Tree Trim - Clear S/W      |
| 0b5e69aa-35c0-4954-b4fe-6e1983bcca82 | SRID=4326;POINT(-119.161283188 34.4181520401) | 34.41815  | -119.161   | 2020-06-30      | THACHER_17731   | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| ef132f27-9125-40e9-bdd1-5acfe8dd297d | SRID=4326;POINT(-119.162200503 34.4185541877) | 34.41855  | -119.162   | 2020-06-30      | THACHER_17731   | Sulphur Mountain rd   | Not Routine Top/Heavy Trim |
| Rfdf0d38-f5c8-45b7-92a5-6c8fa2775c41 | SRID=4326;POINT(-118.770055175 34.0283884538) | 34.02839  | -118.77    | 2020-06-24      | CUTHBERT_4526   | Latigo Canyon         | Routine Tree Trim          |
| Obf63770-6745-4c30-9e68-65ac5efc40f7 | SRID=4326;POINT(-118.693366796 34.1107830177) | 34.11078  | -118.693   | 2020-06-29      | PLATEAU_14190   | Piuma Canyon          | Remove Overhang            |
|                                      |   |           | 1          | 1               | 1               |                       |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location      | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--------------------|----------------------------|
| 5ac1ef71-d619-468c-a9c1-ab1366e7601a | SRID=4326;POINT(-118.697154745 34.1093778279) | 34.10938  | -118.697   | 2020-06-29      | PLATEAU_14190   | Piuma Canyon       | Remove Overhang            |
| 8072d9e1-4b9b-4f48-8e13-94e1dcaf9bed | SRID=4326;POINT(-118.905977793 34.0428519652) | 34.04285  | -118.906   | 2020-07-06      | MAGUIRE_10934   | Decker Canyon      | Not Routine Top/Heavy Trim |
| 953d1888-0e74-450a-acf8-0a065a9248b1 | SRID=4326;POINT(-118.914966546 34.044639138)  | 34.04464  | -118.915   | 2020-06-30      | GALAHAD_6924    | Decker Canyon      | Tree Trim - Clear S/W      |
| 2e841634-5890-4e47-9084-ff9f015af4a4 | SRID=4326;POINT(-118.89886491 34.0419862854)  | 34.04199  | -118.899   | 2020-06-30      | GALAHAD_6924    | Decker Canyon      | Tree Trim - Clear S/W      |
| 8398c8ce-b1f8-417e-8dbc-46cbddfb1b7a | SRID=4326;POINT(-118.885166198 34.0400409742) | 34.04004  | -118.885   | 2020-07-01      | GALAHAD_6924    | Encinal Canyon     | Tree Trim - Clear S/W      |
| bc6144dd-fa50-4816-a58e-8bda239bea39 | SRID=4326;POINT(-118.68096225 34.0448619416)  | 34.04486  | -118.681   | 2020-06-24      | SERRA_16150     | Tuna Canyon        | Not Routine Top/Heavy Trim |
| 1d3b2003-a1e7-4d04-8270-4c0215adb6ac | SRID=4326;POINT(-118.623555601 34.0427994579) | 34.0428   | -118.624   | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Tree Trim - Clear S/W      |
| df60d5de-1543-4738-90fd-7b2cdc8f8fc6 | SRID=4326;POINT(-118.622050546 34.0448069353) | 34.04481  | -118.622   | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Remove Overhang            |
| 9a762462-c694-4868-8cb4-0acdcd1966f6 | SRID=4326;POINT(-118.889243491 34.0400876488) | 34.04009  | -118.889   | 2020-06-30      | GALAHAD_6924    | Decker Canyon      | Tree Trim - Clear S/W      |
| 8ef05eda-edea-4840-9141-d3ec4dd25fdc | SRID=4326;POINT(-117.747807652 34.4689011036) | 34.4689   | -117.748   | 2020-06-05      | DEALER_4726     | Llano              | Tree Trim - Clear S/W      |
| 580c9d01-5ff6-4484-8868-2dbb966f780a | SRID=4326;POINT(-117.733358592 34.4838437511) | 34.48384  | -117.733   | 2020-06-05      | DEALER_4726     | Llano              | Tree Trim - Clear S/W      |
| d0883b58-a524-48c8-a1ed-d5e7be145ff9 | SRID=4326;POINT(-117.605344802 34.40543195)   | 34.40543  | -117.605   | 2020-06-08      | DEALER_4726     | Pinon hills        | Tree Trim - Clear S/W      |
| f57d050c-2880-43e5-a5df-dbb216f552b4 | SRID=4326;POINT(-118.912252821 34.1447688965) | 34.14477  | -118.912   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon    | Remove Tree(s)             |
| 2fa906f7-27ad-4ee3-9136-3000dc4b067b | SRID=4326;POINT(-118.623355776 34.0426933319) | 34.04269  | -118.623   | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Routine Tree Trim          |
| 8d45cfcb-509c-4abf-9de1-5b176041985d | SRID=4326;POINT(-118.623061404 34.0433125832) | 34.04331  | -118.623   | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Routine Tree Trim          |
| 0ede7db8-5865-4f5b-9b28-4bef3ea03b24 | SRID=4326;POINT(-118.75411883 34.1103982723)  | 34.1104   | -118.754   | 2020-06-16      | TRIUNFO_18164   | Triunfo Canyon     | Remove Overhang            |
| 4b24a9c9-50a5-46e0-a9c6-b942ed6c2dda | SRID=4326;POINT(-118.698163256 34.108903689)  | 34.1089   | -118.698   | 2020-06-29      | PLATEAU_14190   | Piuma Canyon       | Not Routine Top/Heavy Trim |
| dbd20c60-9942-423b-ba0c-340b2b0e6a50 | SRID=4326;POINT(-118.892225772 34.1461546297) | 34.14615  | -118.892   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon    | Remove Overhang            |
| 74316bb9-7824-4b81-a7a8-fd7042b13fe1 | SRID=4326;POINT(-118.619650975 34.0411717161) | 34.04117  | -118.62    | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Remove Tree(s)             |
| 839371ec-c80c-4a62-b41d-d9fb0ba307d5 | SRID=4326;POINT(-118.619933277 34.0410383616) | 34.04104  | -118.62    | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Remove Tree(s)             |
| c8f90cca-efa5-4b6d-9111-38da0695714f | SRID=4326;POINT(-118.619661368 34.0446585847) | 34.04466  | -118.62    | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Routine Tree Trim          |
| 44b7a16d-c259-48a3-993b-cb6415deec4d | SRID=4326;POINT(-118.622163199 34.0447294263) | 34.04473  | -118.622   | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Routine Tree Trim          |
| 728dac56-bb2c-435f-96b5-e1d4bd4aa436 | SRID=4326;POINT(-118.644912355 34.1320115353) | 34.13201  | -118.645   | 2020-07-01      | PARADISE_13658  | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 78d3148a-3e7c-4998-a68c-ae52136d3926 | SRID=4326;POINT(-118.642495349 34.1296436691) | 34.12964  | -118.642   | 2020-07-01      | PARADISE_13658  | Old Topanga Canyon | Not Routine Top/Heavy Trim |
| 6252466b-152e-468b-b6a7-01834cf33f78 | SRID=4326;POINT(-118.633565269 34.117879675)  | 34.11788  | -118.634   | 2020-07-08      | PARADISE_13658  | Topanga Canyon     | Not Routine Top/Heavy Trim |
| fddc1c3d-4942-460f-92bd-304f47a356dd | SRID=4326;POINT(-118.621863462 34.0450011241) | 34.045    | -118.622   | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Routine Tree Trim          |
| f5021f60-81de-4b08-9321-35f88c85d9a7 | SRID=4326;POINT(-118.61954134 34.0397117504)  | 34.03971  | -118.62    | 2020-06-23      | TUNA_18290      | Big Rock Canyon    | Routine Tree Trim          |
| 13f8dd21-2ead-4091-829f-e311d8ae0887 | SRID=4326;POINT(-117.274163738 34.2644055309) | 34.26441  | -117.274   | 2020-07-08      | MORITZ_12190    | Crestline          | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit         | work_location                                    | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-----------------|--|----------------------------|
| 1288e8e2-6a65-4da0-b9bb-09fac6a7d972 | SRID=4326;POINT(-117.274261303 34.264471755)  | 34.26447  | -117.274   | 2020-07-08      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| d54592b1-ce9a-492b-b5e1-3985addf20ca | SRID=4326;POINT(-117.27433037 34.2642675408)  | 34.26427  | -117.274   | 2020-07-08      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| a90715eb-df51-472a-9bee-3019cb4fac84 | SRID=4326;POINT(-117.274253927 34.2642143397) | 34.26421  | -117.274   | 2020-07-08      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| ac0014d7-a5a0-49cc-b2ca-5c88d6d52bf3 | SRID=4326;POINT(-118.715399802 34.3304385534) | 34.33044  | -118.715   | 2020-06-09      | TAPO_17548      | Tapo Canyon & Pepper Tree                        | Tree Trim - Clear S/W      |
| 14f6ac50-e93a-49d1-8cbb-c3a7376338aa | SRID=4326;POINT(-118.718288206 34.2990286262) | 34.29903  | -118.718   | 2020-06-10      | TAPO_17548      | Tapo Canyon & Pepper Tree                        | Not Routine Top/Heavy Trim |
| 887ead22-f299-4bdd-8528-9cfa69ca0fd8 | SRID=4326;POINT(-119.136160277 34.4276398838) | 34.42764  | -119.136   | 2020-06-24      | THACHER_17731   | Sulphur Mountain rd                              | Not Routine Top/Heavy Trim |
| f4a3b07c-737f-4bc1-87c9-e2f6c439e031 | SRID=4326;POINT(-119.168520793 34.4303182223) | 34.43032  | -119.169   | 2020-06-23      | THACHER_17731   | Sulphur Mountain rd                              | Not Routine Top/Heavy Trim |
| 5f550c1a-283c-460d-8f75-d2d36c311b9f | SRID=4326;POINT(-118.749948665 34.1213636642) | 34.12136  | -118.75    | 2020-06-15      | TRIUNFO_18164   | Triunfo Canyon                                   | Not Routine Top/Heavy Trim |
| 4c274a3b-af79-49c9-bea0-b289abc259e5 | SRID=4326;POINT(-118.762580529 34.1085611303) | 34.10856  | -118.763   | 2020-06-15      | TRIUNFO_18164   | Triunfo Canyon                                   | Not Routine Top/Heavy Trim |
| 87102bb8-3d88-4dd0-830e-58573ec474b3 | SRID=4326;POINT(-118.795033917 34.1268594265) | 34.12686  | -118.795   | 2020-06-15      | TRIUNFO_18164   | Triunfo Canyon                                   | Remove Tree(s)             |
| b376e94a-cd02-4bb1-aee5-bb30a98812fb | SRID=4326;POINT(-118.797783181 34.1289068196) | 34.12891  | -118.798   | 2020-06-15      | TRIUNFO_18164   | Triunfo Canyon                                   | Remove Overhang            |
| 10d43e2c-3ed7-4d03-926f-a06eeeca2703 | SRID=4326;POINT(-118.62071313 34.0401637729)  | 34.04016  | -118.621   | 2020-06-23      | TUNA_18290      | Big Rock Canyon                                  | Routine Tree Trim          |
| 740323d-8297-4e71-9414-e67ccb825eb6  | SRID=4326;POINT(-118.85361705 34.1433687112)  | 34.14337  | -118.854   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon                                  | Not Routine Top/Heavy Trim |
| fbd4b720-8c97-475c-b69d-db0be8dfa606 | SRID=4326;POINT(-118.857313134 34.1433440149) | 34.14334  | -118.857   | 2020-06-18      | LA MANCHA_10034 | Carlisle Canyon                                  | Routine Tree Trim          |
| efd615e7-505b-4972-a108-31fbac39f2ac | SRID=4326;POINT(-118.869958073 34.1266332305) | 34.12663  | -118.87    | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon                                  | Not Routine Top/Heavy Trim |
| b7831448-5911-460f-bfaf-c0087020e10f | SRID=4326;POINT(-118.889246508 34.119736044)  | 34.11974  | -118.889   | 2020-06-17      | LA MANCHA_10034 | Carlisle Canyon                                  | Remove Overhang            |
| 40e1430b-2256-45bf-bdf0-59b03821f17e | SRID=4326;POINT(-119.813115299 34.5131936265) | 34.51319  | -119.813   | 2020-04-07      | CACHUMA_2595    | San Marcos Pass                                  | Not Routine Top/Heavy Trim |
| 1b2cbae1-a91e-4561-b562-5551ba99759c | SRID=4326;POINT(-117.717135921 33.7678635091) | 33.76786  | -117.717   | 2020-07-09      | TAIWAN_17487    | Irvine Park/Peters Canyon, Blue Diamond Haul Rd. | Not Routine Top/Heavy Trim |
| 3d441cfc-8016-4d2f-990c-b1feb56cc12b | SRID=4326;POINT(-117.4180733 33.64642145)     | 33.64642  | -117.418   | 2020-06-04      | KLEVEN_9811     | Ortega Hwy including Main Divide Rd              | Tree Trim - Clear S/W      |
| 85c90ae1-c08e-41be-8d5a-385b5c41614c | SRID=4326;POINT(-117.284946889 34.2708777888) | 34.27088  | -117.285   | 2020-07-14      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| 0222a085-0d6d-4fef-a51e-1ac575d01cc2 | SRID=4326;POINT(-117.28509441 34.2710479078)  | 34.27105  | -117.285   | 2020-07-09      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| 82ffb065-b2cb-4ea4-8d58-3dae1d4e7496 | SRID=4326;POINT(-117.284971029 34.2709844595) | 34.27098  | -117.285   | 2020-07-09      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| 574bb38b-b68f-4e63-a515-2627f9f3012f | SRID=4326;POINT(-117.285050154 34.2709949881) | 34.27099  | -117.285   | 2020-07-09      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| c3dbfa5e-6a29-4b8e-bdb3-418c9633244e | SRID=4326;POINT(-117.285034396 34.2711839473) | 34.27118  | -117.285   | 2020-07-09      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| b269d15b-cf5c-4e93-9e1a-6dc995a258f0 | SRID=4326;POINT(-117.285240255 34.2723559284) | 34.27236  | -117.285   | 2020-07-13      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| b2f7304a-9c60-4a13-8be0-de827706ca98 | SRID=4326;POINT(-117.284898609 34.2705658107) | 34.27057  | -117.285   | 2020-07-07      | SAWPIT_15954    | Crestline  | Not Routine Top/Heavy Trim |
| 11863954-6639-4f15-9fe4-cc3626ddb98d | SRID=4326;POINT(-117.285385765 34.2720409081) | 34.27204  | -117.285   | 2020-07-09      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
| e0ffa8f5-4eb0-49b5-84a1-6c594d48ca94 | SRID=4326;POINT(-117.285456173 34.2722988536) | 34.2723   | -117.285   | 2020-07-09      | MORITZ_12190    | Crestline  | Not Routine Top/Heavy Trim |
|                                      |   |           | 1          | 1               | I               |  |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                                    | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|--|----------------------------|
| 8e11c836-75b3-4b25-ae0a-874f7baa2ea1 | SRID=4326;POINT(-117.285298929 34.2717344757) | 34.27173  | -117.285   | 2020-07-09      | MORITZ_12190     | Crestline  | Not Routine Top/Heavy Trim |
| 0c1e60cf-11c1-4795-b932-01900a51bb9b | SRID=4326;POINT(-118.395405561 34.6599012517) | 34.6599   | -118.395   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                               | Routine Tree Trim          |
| 90def14-c105-4d03-b1c6-d9bb891226f1  | SRID=4326;POINT(-118.454629071 34.6765706778) | 34.67657  | -118.455   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                               | Routine Tree Trim          |
| 5e770fd2-9ab0-4c69-8964-9d4028115759 | SRID=4326;POINT(-118.453045227 34.6765770194) | 34.67658  | -118.453   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                               | Routine Tree Trim          |
| 6f5da9f3-a436-487c-b8bc-613a95f18c4f | SRID=4326;POINT(-118.455460891 34.6723351839) | 34.67234  | -118.455   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                               | Routine Tree Trim          |
| 2ab668cb-4f42-4703-95a7-70c5a043d7db | SRID=4326;POINT(-118.912258185 34.1443751487) | 34.14438  | -118.912   | 2020-06-17      | LA MANCHA_10034  | Carlisle Canyon                                  | Remove Overhang            |
| 0604766-bc55-4642-b1e2-3522837615f2  | SRID=4326;POINT(-118.907907978 34.1427213327) | 34.14272  | -118.908   | 2020-06-18      | LA MANCHA_10034  | Carlisle Canyon                                  | Not Routine Top/Heavy Trim |
| 01d55ed-81df-4814-9a2a-a4bbe74623dc  | SRID=4326;POINT(-118.455246985 34.6765588217) | 34.67656  | -118.455   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                               | Routine Tree Trim          |
| 0958759c-4796-499c-a002-f0c8e7beb998 | SRID=4326;POINT(-118.913937248 34.1422487682) | 34.14225  | -118.914   | 2020-06-17      | LA MANCHA_10034  | Carlisle Canyon                                  | Remove Overhang            |
| 7e7f6c75-354e-4761-963f-d68e98e9799e | SRID=4326;POINT(-118.912343681 34.1449739553) | 34.14497  | -118.912   | 2020-06-18      | LA MANCHA_10034  | Carlisle Canyon                                  | Not Routine Top/Heavy Trim |
| 33b57e46-ccf5-4649-88f4-88d86ae22621 | SRID=4326;POINT(-118.601389825 34.1245813416) | 34.12458  | -118.601   | 2020-06-24      | SYLVIA_17440     | Red Rock Canyon                                  | Remove Tree(s)             |
| lbcc9702-7f1d-4e42-b366-ed6adc269fb9 | SRID=4326;POINT(-118.60243924 34.1248833135)  | 34.12488  | -118.602   | 2020-06-22      | SYLVIA_17440     | Red Rock Canyon                                  | Routine Tree Trim          |
| 0309c1a-cfcc-4238-9f5e-3fcd578e0eda  | SRID=4326;POINT(-118.591003306 34.1213742115) | 34.12137  | -118.591   | 2020-06-24      | SYLVIA_17440     | Red Rock Canyon                                  | Tree Trim - Clear S/W      |
| c9fed78-4464-4e74-b795-d1a2a0a96928  | SRID=4326;POINT(-118.597127795 34.1355385117) | 34.13554  | -118.597   | 2020-06-22      | SYLVIA_17440     | Red Rock Canyon                                  | Not Routine Top/Heavy Trim |
| lb188a8e-5366-41b9-933d-95375475b3e0 | SRID=4326;POINT(-118.599691987 34.1246185331) | 34.12462  | -118.6     | 2020-06-24      | SYLVIA_17440     | Red Rock Canyon                                  | Remove Overhang            |
| a61fcccf-7d7e-40e3-820b-ae4ef9697690 | SRID=4326;POINT(-117.717263326 33.7679827985) | 33.76798  | -117.717   | 2020-07-07      | TAIWAN_17487     | Irvine Park/Peters Canyon, Blue Diamond Haul Rd. | Not Routine Top/Heavy Trim |
| 0832ab4e-3085-4524-a70b-fdf95a607397 | SRID=4326;POINT(-117.601327859 34.407218085)  | 34.40722  | -117.601   | 2020-06-08      | DEALER_4726      | Pinon hills                                      | Not Routine Top/Heavy Trim |
| 32c01930-6e97-4526-a457-38804054dc64 | SRID=4326;POINT(-117.716696374 33.7676684092) | 33.76767  | -117.717   | 2020-07-07      | TAIWAN_17487     | Irvine Park/Peters Canyon, Blue Diamond Haul Rd. | Not Routine Top/Heavy Trim |
| Be907452-b695-4e9c-9eec-1e6d990e9a4b | SRID=4326;POINT(-117.717001475 33.7678504095) | 33.76785  | -117.717   | 2020-07-07      | TAIWAN_17487     | Irvine Park/Peters Canyon, Blue Diamond Haul Rd. | Not Routine Top/Heavy Trim |
| 4d22b53-57e5-4228-b842-dad45942b508  | SRID=4326;POINT(-117.284961976 34.270388487)  | 34.27039  | -117.285   | 2020-07-07      | SAWPIT_15954     | Crestline  | Not Routine Top/Heavy Trim |
| of27af7b-d632-499f-afb1-8830182f122e | SRID=4326;POINT(-117.284987457 34.2702809843) | 34.27028  | -117.285   | 2020-07-07      | SAWPIT_15954     | Crestline  | Not Routine Top/Heavy Trim |
| 79883eb-6937-425d-b122-a7f490055e79  | SRID=4326;POINT(-117.281882237 34.2674172574) | 34.26742  | -117.282   | 2020-07-07      | SAWPIT_15954     | Crestline  | Not Routine Top/Heavy Trim |
| 551d9ac-1808-437e-82ce-a7cf4f06ba02  | SRID=4326;POINT(-117.282100105 34.2660038506) | 34.266    | -117.282   | 2020-07-07      | SAWPIT_15954     | Crestline  | Not Routine Top/Heavy Trim |
| 89e0b346-af37-42f8-bf43-e0faf24a5a82 | SRID=4326;POINT(-117.28211917 34.2659209135)  | 34.26592  | -117.282   | 2020-07-07      | SAWPIT_15954     | Crestline  | Not Routine Top/Heavy Trim |
| 26943bb5-d62b-45eb-b85d-cf8b9beb4807 | SRID=4326;POINT(-117.282162849 34.2652219903) | 34.26522  | -117.282   | 2020-07-07      | SAWPIT_15954     | Crestline  | Not Routine Top/Heavy Trim |
| 1095874f-5305-4467-abb9-fae3ca0d70f7 | SRID=4326;POINT(-118.396839201 34.6588505279) | 34.65885  | -118.397   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                               | Tree Trim - Clear S/W      |
| Ofa59ca-0729-4dba-b79f-e98692d1d0f9  | SRID=4326;POINT(-118.397126868 34.6589533946) | 34.65895  | -118.397   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                               | Tree Trim - Clear S/W      |
| 04123c21-003b-4488-8fd4-98979ee3ef93 | SRID=4326;POINT(-118.454970047 34.6770206569) | 34.67702  | -118.455   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                               | Tree Trim - Clear S/W      |
|                                      |   |           |            |                 |                  |  |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|---------------------|----------------------------|
| c809c0e6-ef5a-4080-8b79-b4df7868560a | SRID=4326;POINT(-118.453873023 34.6771190896) | 34.67712  | -118.454   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Tree Trim - Clear S/W      |
| 4bd8bf7a-0fb0-4bf6-8f3b-0cd08661252f | SRID=4326;POINT(-118.452484645 34.6779680316) | 34.67797  | -118.452   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Routine Tree Trim          |
| 850668fb-04ed-48cf-8cf8-1299e9ee7be5 | SRID=4326;POINT(-119.202381 34.4372823303)    | 34.43728  | -119.202   | 2020-06-22      | THACHER_17731    | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| e4800682-a219-4787-b5a2-67d800817df2 | SRID=4326;POINT(-119.171329066 34.412268129)  | 34.41227  | -119.171   | 2020-06-15      | THACHER_17731    | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 573f3c99-9818-4e59-9672-5ca59369d9ee | SRID=4326;POINT(-119.194753468 34.4149447472) | 34.41494  | -119.195   | 2020-06-16      | THACHER_17731    | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 66d4fb39-dd57-49a9-83cb-509699c330ee | SRID=4326;POINT(-119.196536802 34.4140812243) | 34.41408  | -119.197   | 2020-06-16      | THACHER_17731    | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 3c9b5024-e4b6-486c-bc14-12fd403317c1 | SRID=4326;POINT(-117.282626215 34.2639608732) | 34.26396  | -117.283   | 2020-07-07      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| e2b16221-9133-4846-a246-6fe6e8348466 | SRID=4326;POINT(-117.282661875 34.2638142492) | 34.26381  | -117.283   | 2020-07-07      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| La42f8ba-253c-4786-8ec0-fe9077221e80 | SRID=4326;POINT(-117.282739557 34.2636049001) | 34.2636   | -117.283   | 2020-07-07      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 997d2840-2355-49e2-a45f-fe1b6da94eae | SRID=4326;POINT(-117.282347455 34.260800999)  | 34.2608   | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 4e3d2133-ec3b-42c7-8bcd-c4aa2d9553c1 | SRID=4326;POINT(-117.282366023 34.2607700277) | 34.26077  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 84379d6-36e4-4244-a038-b3c81489c1e7  | SRID=4326;POINT(-118.387462199 34.6681386302) | 34.66814  | -118.387   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Routine Tree Trim          |
| 669043b1-4acc-4fbe-ba32-86a7889cb28f | SRID=4326;POINT(-118.402583152 34.6630850566) | 34.66309  | -118.403   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon  | Routine Tree Trim          |
| 7595b71-0bfe-41e5-b6f5-43f30b0c79b9  | SRID=4326;POINT(-118.402676024 34.6629559969) | 34.66296  | -118.403   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon  | Routine Tree Trim          |
| cdcc8019-9419-47f0-a3ef-acd940866424 | SRID=4326;POINT(-118.402175792 34.6636798864) | 34.66368  | -118.402   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon  | Routine Tree Trim          |
| 236349ba-fc33-4cc0-a479-93ba410fce32 | SRID=4326;POINT(-117.281853838 34.2595073143) | 34.25951  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 775700db-6534-4960-93cd-b674dd09f485 | SRID=4326;POINT(-117.281727354 34.2593565813) | 34.25936  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 0d75db60-757b-41c5-ab5e-8b86d7e49949 | SRID=4326;POINT(-117.282008149 34.259623004)  | 34.25962  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 95dbace2-5290-41a2-ac97-dc566c97282c | SRID=4326;POINT(-117.281778452 34.2550141313) | 34.25501  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline           | Not Routine Top/Heavy Trim |
| 2d3c6271-d16c-45c1-88be-553bbcdfd31b | SRID=4326;POINT(-118.765092753 34.1058375453) | 34.10584  | -118.765   | 2020-06-16      | TRIUNFO_18164    | Triunfo Canyon      | Not Routine Top/Heavy Trim |
| 50cb0146-bf34-45df-a34e-275e309514a4 | SRID=4326;POINT(-118.755614161 34.1362275717) | 34.13623  | -118.756   | 2020-06-15      | TRIUNFO_18164    | Triunfo Canyon      | Not Routine Top/Heavy Trim |
| 3a889588-e099-40f7-93d7-69dbc1fef094 | SRID=4326;POINT(-118.479955159 34.6889216088) | 34.68892  | -118.48    | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Routine Tree Trim          |
| 1467121c-5a0b-48c2-b125-151409dfc78a | SRID=4326;POINT(-118.480097651 34.6890547632) | 34.68905  | -118.48    | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Routine Tree Trim          |
| 90663252-a0d9-4df2-8eda-8e1377e74259 | SRID=4326;POINT(-118.912595138 34.142393618)  | 34.14239  | -118.913   | 2020-06-17      | LA MANCHA_10034  | Carlisle Canyon     | Remove Overhang            |
| efb4c82e-fdae-4cb4-8cb3-c57a20a3a23f | SRID=4326;POINT(-118.916456178 34.1434278158) | 34.14343  | -118.916   | 2020-06-17      | LA MANCHA_10034  | Carlisle Canyon     | Not Routine Top/Heavy Trim |
| dbba1961-0474-4213-b58a-f243f204cf88 | SRID=4326;POINT(-118.91400598 34.1432344076)  | 34.14323  | -118.914   | 2020-06-17      | LA MANCHA_10034  | Carlisle Canyon     | Not Routine Top/Heavy Trim |
| bafc6db4-75de-4684-b171-7981580b6cca | SRID=4326;POINT(-117.736093104 33.7144617597) | 33.71446  | -117.736   | 2020-06-24      | BEIJING_1516     | Sand Canyon         | Not Routine Top/Heavy Trim |
| :7730a7f-bc9e-4fef-af3c-cb5c24a2b615 | SRID=4326;POINT(-119.179276451 34.4129015413) | 34.4129   | -119.179   | 2020-06-29      | THACHER_17731    | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
|                                      |   |           | 1          | 1               | _1               |                     |                            |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|-------------------------------------|----------------------------|
| ebef45d5-fc20-41fb-a812-00948be88b01 | SRID=4326;POINT(-118.392028995 34.6608681265) | 34.66087  | -118.392   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| ddb6f1bd-268b-4abf-a6b0-d246bba49f9c | SRID=4326;POINT(-116.909189808 34.0849249229) | 34.08492  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| cb653eaa-afc4-4f4d-974a-3efb04720652 | SRID=4326;POINT(-118.391800672 34.6613168121) | 34.66132  | -118.392   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| c9328b23-dfe9-447d-849f-29d787246d8a | SRID=4326;POINT(-117.649962343 34.4260508156) | 34.42605  | -117.65    | 2020-06-09      | DEALER_4726      | Pinon hills                         | Tree Trim - Clear S/W      |
| c3c3c597-31ff-40bd-97be-355f0e6f3681 | SRID=4326;POINT(-118.421533965 34.3885886231) | 34.38859  | -118.422   | 2020-06-25      | PYTHON_14547     | Sand Canyon                         | Not Routine Top/Heavy Trim |
| b734667f-9656-43d6-afe7-1c3c7419e02d | SRID=4326;POINT(-118.389346786 34.6671122773) | 34.66711  | -118.389   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                  | Tree Trim - Clear S/W      |
| b5912eac-54eb-4958-bcf1-632eab180838 | SRID=4326;POINT(-116.9108475 34.08455581)     | 34.08456  | -116.911   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 9130bc5e-5f11-4d5f-9f0c-95ef7b3feafe | SRID=4326;POINT(-118.37232884 34.3119531884)  | 34.31195  | -118.372   | 2020-06-29      | LOPEZ_10705      | Lopez Canyon                        | Tree Trim - Clear S/W      |
| 8e359eb0-c63f-42c6-82f4-305649d4a1aa | SRID=4326;POINT(-118.395625502 34.6595898969) | 34.65959  | -118.396   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| 8c17e762-8bd1-4516-b67c-b82916d0a700 | SRID=4326;POINT(-118.48052077 34.6892940546)  | 34.68929  | -118.481   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                  | Routine Tree Trim          |
| 84ea3222-babf-4668-9158-853903f09e28 | SRID=4326;POINT(-117.4213966 33.64788452)     | 33.64788  | -117.421   | 2020-06-04      | KLEVEN_9811      | Ortega Hwy including Main Divide Rd | Tree Trim - Clear S/W      |
| 77fa9dff-90a4-401d-98c9-e6e109f63159 | SRID=4326;POINT(-118.414226286 34.4193136715) | 34.41931  | -118.414   | 2020-06-29      | PYTHON_14547     | Sand Canyon                         | Not Routine Top/Heavy Trim |
| 774542fe-5954-403e-9359-75003b0347ed | SRID=4326;POINT(-116.9088519 34.08525084)     | 34.08525  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 5dcbdbec-b42c-4c93-a009-ccdce2c08021 | SRID=4326;POINT(-118.417565301 34.3826893513) | 34.38269  | -118.418   | 2020-06-25      | PYTHON_14547     | Sand Canyon                         | Tree Trim - Clear S/W      |
| 4e3d0a13-341d-46e0-bc97-495e1f4f2cb8 | SRID=4326;POINT(-117.730567753 33.7190339967) | 33.71903  | -117.731   | 2020-06-25      | BEIJING_1516     | Rattlesnake Rd./Dam & Orchard Grove | Not Routine Top/Heavy Trim |
| 47748084-c2e0-4541-9706-0f679710a42e | SRID=4326;POINT(-118.393892795 34.660653297)  | 34.66065  | -118.394   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| 45dd4212-54bb-410f-8390-f9b02b505a6f | SRID=4326;POINT(-117.62099348 34.4218589708)  | 34.42186  | -117.621   | 2020-06-09      | DEALER_4726      | Lone Pine and Canyon Areas          | Tree Trim - Clear S/W      |
| 42b1231b-8839-4748-aa27-f86039aefd39 | SRID=4326;POINT(-117.490824893 34.2530560471) | 34.25306  | -117.491   | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| 41a160c8-832e-4d76-8c35-05c8381eaec7 | SRID=4326;POINT(-118.372358009 34.3119980513) | 34.312    | -118.372   | 2020-06-29      | LOPEZ_10705      | Lopez Canyon                        | Tree Trim - Clear S/W      |
| 40f85ecc-db04-4635-b05b-3f26ab549b06 | SRID=4326;POINT(-118.395933285 34.6618810439) | 34.66188  | -118.396   | 2020-06-22      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| 2c7507ec-1902-4334-89c2-0ea37d31086f | SRID=4326;POINT(-117.490010675 34.2529596833) | 34.25296  | -117.49    | 2020-06-09      | CASMALIA_3099    | Lytle Creek                         | Not Routine Top/Heavy Trim |
| 2c10195a-2a7d-41b3-878f-f81fd3632ab3 | SRID=4326;POINT(-117.645729147 34.4351116394) | 34.43511  | -117.646   | 2020-06-09      | DEALER_4726      | Pinon hills                         | Tree Trim - Clear S/W      |
| 26f3fde8-eba7-46c8-a336-3a15cbcdff8c | SRID=4326;POINT(-117.748274356 34.4679723512) | 34.46797  | -117.748   | 2020-06-05      | DEALER_4726      | Llano                               | Tree Trim - Clear S/W      |
| 266e9a09-5f90-4728-b58b-c947ecdb3434 | SRID=4326;POINT(-117.4195908 33.64672428)     | 33.64672  | -117.42    | 2020-06-04      | KLEVEN_9811      | Ortega Hwy including Main Divide Rd | Tree Trim - Clear S/W      |
| 254c4e9a-cd78-417d-ba78-f43148a564f2 | SRID=4326;POINT(-117.730635814 33.7190044362) | 33.719    | -117.731   | 2020-06-25      | BEIJING_1516     | Rattlesnake Rd./Dam & Orchard Grove | Not Routine Top/Heavy Trim |
| 08382c42-abee-4a7f-8d5f-cb6a5cc44ce2 | SRID=4326;POINT(-117.6510024 34.44040747)     | 34.44041  | -117.651   | 2020-06-05      | DEALER_4726      | Pinon hills                         | Tree Trim - Clear S/W      |
| 39d5885b-ee1c-42cf-8617-2e0916b3a3cd | SRID=4326;POINT(-117.281843105 34.2550084095) | 34.25501  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline                           | Not Routine Top/Heavy Trim |
| 674b8f76-6d45-4cf0-a3c3-9ccd3febcf1b | SRID=4326;POINT(-117.281651609 34.2551574948) | 34.25516  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline                           | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|-------------------------------------|----------------------------|
| d8edb5d8-98ac-4412-bd7c-49f4a925dde4 | SRID=4326;POINT(-117.281000548 34.2569194023) | 34.25692  | -117.281   | 2020-07-06      | SAWPIT_15954     | Crestline                           | Not Routine Top/Heavy Trim |
| eac21412-e49b-4946-affb-dd1a9e098bcf | SRID=4326;POINT(-117.281602726 34.255444508)  | 34.25544  | -117.282   | 2020-07-06      | SAWPIT_15954     | Crestline                           | Not Routine Top/Heavy Trim |
| 6a1602c5-3e42-45ae-a4e3-0720faa9764b | SRID=4326;POINT(-118.511548229 34.6991948186) | 34.69919  | -118.512   | 2020-06-22      | HUGHES LAKE_8810 | Lake Hughes Canyon                  | Routine Tree Trim          |
| 168afb55-1047-4d02-a97d-876b164abe2a | SRID=4326;POINT(-118.890758604 34.0466490721) | 34.04665  | -118.891   | 2020-06-29      | GALAHAD_6924     | Decker Canyon                       | Not Routine Top/Heavy Trim |
| 9782abd0-14e9-43a2-9876-14e23b16ccb0 | SRID=4326;POINT(-118.89156159 34.0435081645)  | 34.04351  | -118.892   | 2020-06-29      | GALAHAD_6924     | Decker Canyon                       | Not Routine Top/Heavy Trim |
| 7154be6c-98a1-4ac3-a61d-4ff7f4d2085d | SRID=4326;POINT(-118.764928803 34.0270433055) | 34.02704  | -118.765   | 2020-06-25      | CUTHBERT_4526    | Latigo Canyon                       | Routine Tree Trim          |
| b0f1bb8c-e100-443f-aef8-762c410d83a2 | SRID=4326;POINT(-118.765260726 34.0266648485) | 34.02666  | -118.765   | 2020-06-24      | CUTHBERT_4526    | Latigo Canyon                       | Routine Tree Trim          |
| ca8bc596-1fe1-471b-af05-dd9c90a036ea | SRID=4326;POINT(-118.765360303 34.0268379608) | 34.02684  | -118.765   | 2020-06-24      | CUTHBERT_4526    | Latigo Canyon                       | Routine Tree Trim          |
| 0e53ac40-b5ba-45a6-b8a5-35031db900b3 | SRID=4326;POINT(-118.766170666 34.0277407513) | 34.02774  | -118.766   | 2020-06-25      | CUTHBERT_4526    | Latigo Canyon                       | Routine Tree Trim          |
| 3e66acb5-e42a-49cc-a518-b67d3d77d12e | SRID=4326;POINT(-118.398921601 34.5639448164) | 34.56394  | -118.399   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon                      | Remove Tree(s)             |
| c4e7d1ba-cdda-4d5a-b846-8c6ba855a50f | SRID=4326;POINT(-118.398799896 34.5642261595) | 34.56423  | -118.399   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon                      | Remove Tree(s)             |
| b31bf3cb-14d8-4da6-a5d6-4152fdc80e3b | SRID=4326;POINT(-117.570121028 33.6612427702) | 33.66124  | -117.57    | 2020-07-01      | RUSTIC_15586     | Santiago Canyon                     | Not Routine Top/Heavy Trim |
| 8672c147-9a96-460b-9c66-3c93a37d7167 | SRID=4326;POINT(-117.570164073 33.6610094727) | 33.66101  | -117.57    | 2020-06-17      | RUSTIC_15586     | Santiago Canyon                     | Not Routine Top/Heavy Trim |
| 574ede19-7d4c-4028-a788-79d34313186b | SRID=4326;POINT(-117.4208621 33.64765063)     | 33.64765  | -117.421   | 2020-06-04      | KLEVEN_9811      | Ortega Hwy including Main Divide Rd | Remove Tree(s)             |
| 11ad367c-05ed-48eb-a7fc-52da8fc2d47f | SRID=4326;POINT(-118.376853727 34.6493630745) | 34.64936  | -118.377   | 2020-06-10      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| 66140eb7-01f7-4fde-b375-3b8ddb9d37b1 | SRID=4326;POINT(-118.39430552 34.6559351821)  | 34.65594  | -118.394   | 2020-06-12      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| 7f4c7c43-e4f9-4c82-99e5-1b7484048336 | SRID=4326;POINT(-118.664649054 34.075566567)  | 34.07557  | -118.665   | 2020-06-23      | PLATEAU_14190    | Big Rock Canyon                     | Routine Tree Trim          |
| 884eae33-0e20-4776-98ca-c919be6feac3 | SRID=4326;POINT(-118.787356429 34.4213238089) | 34.42132  | -118.787   | 2020-06-16      | BUCKHORN_2360    | Piru Cyn                            | Remove Tree(s)             |
| 1ffa2267-4248-41b3-bcfc-65ad7b7e6f0e | SRID=4326;POINT(-118.786673136 34.4217140488) | 34.42171  | -118.787   | 2020-06-24      | BUCKHORN_2360    | Piru Cyn                            | Not Routine Top/Heavy Trim |
| 848901f9-fa5f-4b28-a948-b74f6ceaacf6 | SRID=4326;POINT(-118.547962904 34.482180027)  | 34.48218  | -118.548   | 2020-06-17      | ORION_13253      | San Francisquito Canyon             | Tree Trim - Clear S/W      |
| 728f097f-5732-4623-a56c-0af49f07336b | SRID=4326;POINT(-118.547970827 34.4821424614) | 34.48214  | -118.548   | 2020-06-17      | ORION_13253      | San Francisquito Canyon             | Tree Trim - Clear S/W      |
| 3db3bb1f-b002-4b4e-b033-1bb267fe5a04 | SRID=4326;POINT(-119.169711694 34.4131336069) | 34.41313  | -119.17    | 2020-06-17      | THACHER_17731    | Sulphur Mountain rd                 | Not Routine Top/Heavy Trim |
| 8f802ab0-ae51-4d39-a0b4-e06bd405f8a5 | SRID=4326;POINT(-119.134588838 34.4264244402) | 34.42642  | -119.135   | 2020-06-23      | THACHER_17731    | Sulphur Mountain rd                 | Not Routine Top/Heavy Trim |
| a2aa0c71-e775-4bf0-b893-c5893c5e708c | SRID=4326;POINT(-116.900401432 34.0831588582) | 34.08316  | -116.9     | 2020-06-05      | CRUMP_4428       | Forest Falls                        | Tree Trim - Clear S/W      |
| 1118bdf4-1d1b-451e-89e1-26f4cdf28e17 | SRID=4326;POINT(-116.900367988 34.0832148493) | 34.08321  | -116.9     | 2020-06-05      | CRUMP_4428       | Forest Falls                        | Remove Overhang            |
| 4e67a5b5-361c-467c-9ae0-817dc8ba9e55 | SRID=4326;POINT(-116.900335131 34.0829978837) | 34.083    | -116.9     | 2020-06-05      | CRUMP_4428       | Forest Falls                        | Remove Overhang            |
| 428aed9d-877d-430f-994f-e9bd0216b45b | SRID=4326;POINT(-116.909214235 34.0847769955) | 34.08478  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| a1e3bdda-de9b-4f19-a4c8-1c05570ea5ef | SRID=4326;POINT(-117.459128872 34.2539932914) | 34.25399  | -117.459   | 2020-06-09      | VERDEMONT_18674  | Lytle Creek                         | Remove Tree(s)             |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|---------------------|----------------------------|
| f0750735-4460-4166-9a9e-b2e998898d61 | SRID=4326;POINT(-119.134357497 34.4255823306) | 34.42558  | -119.134   | 2020-06-23      | THACHER_17731    | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| a0a75a61-a808-4cb5-9895-b65b1c5e6040 | SRID=4326;POINT(-118.416926935 34.4075461521) | 34.40755  | -118.417   | 2020-06-23      | PYTHON_14547     | Sand Canyon         | Routine Tree Trim          |
| d242ac32-de41-448e-9eb5-8704e0361955 | SRID=4326;POINT(-118.399960957 34.392815335)  | 34.39282  | -118.4     | 2020-06-23      | PYTHON_14547     | Sand Canyon         | Routine Tree Trim          |
| 4b722666-90c0-42e8-b4f3-7ee78674bc45 | SRID=4326;POINT(-118.408355936 34.390133582)  | 34.39013  | -118.408   | 2020-06-23      | PYTHON_14547     | Sand Canyon         | Routine Tree Trim          |
| d473eabd-0ba9-4497-9d6d-b017a98af6b4 | SRID=4326;POINT(-118.404355422 34.3877060137) | 34.38771  | -118.404   | 2020-06-23      | PYTHON_14547     | Sand Canyon         | Tree Trim - Clear S/W      |
| 36d43e96-8f5a-482c-885b-ec0c5b298279 | SRID=4326;POINT(-118.428408466 34.3958970453) | 34.3959   | -118.428   | 2020-06-23      | PYTHON_14547     | Sand Canyon         | Tree Trim - Clear S/W      |
| 9209be08-5054-4e69-863c-ed90b97b696f | SRID=4326;POINT(-118.775353208 34.0456195251) | 34.04562  | -118.775   | 2020-06-24      | MAGUIRE_10934    | Latigo Canyon       | Routine Tree Trim          |
| 48dcb393-acd7-4aab-a62f-de646cb06b07 | SRID=4326;POINT(-118.740634695 34.0612447368) | 34.06124  | -118.741   | 2020-06-25      | MERLIN_11695     | Tuna Canyon         | Not Routine Top/Heavy Trim |
| 179f201b-ff0e-4ec4-a6b7-192b68b1210a | SRID=4326;POINT(-118.87945544 34.0774830151)  | 34.07748  | -118.879   | 2020-06-24      | MAGUIRE_10934    | Decker Canyon       | Routine Tree Trim          |
| cdee147c-79cb-422c-a246-8ebacbbf0f8b | SRID=4326;POINT(-118.876446672 34.0751219538) | 34.07512  | -118.876   | 2020-06-24      | MAGUIRE_10934    | Decker Canyon       | Routine Tree Trim          |
| 8a10c6e2-c810-4a2e-87e0-9c8d62057dce | SRID=4326;POINT(-116.908249128 34.0858857851) | 34.08589  | -116.908   | 2020-06-08      | CRUMP_4428       | Forest Falls        | Not Routine Top/Heavy Trim |
| 3f9da818-8961-425c-a4ff-0178a4056895 | SRID=4326;POINT(-117.652852759 34.4406773437) | 34.44068  | -117.653   | 2020-06-05      | DEALER_4726      | Pinon Hills         | Tree Trim - Clear S/W      |
| 7137ff29-9a47-4fc7-968b-b1fe7229aa32 | SRID=4326;POINT(-117.603552416 34.4154326531) | 34.41543  | -117.604   | 2020-06-09      | GAMBLER_6987     | Pinon hills         | Tree Trim - Clear S/W      |
| a04226be-2556-45dd-95ed-e8a23154ea33 | SRID=4326;POINT(-117.598819323 34.4046623816) | 34.40466  | -117.599   | 2020-06-08      | DEALER_4726      | Pinon hills         | Tree Trim - Clear S/W      |
| 994b1910-2994-4135-a824-174c5ae84b13 | SRID=4326;POINT(-117.590496093 34.4107481966) | 34.41075  | -117.59    | 2020-06-08      | GAMBLER_6987     | Pinon hills         | Tree Trim - Clear S/W      |
| 526323fe-bb5d-48e1-ace0-89e9e966a3e0 | SRID=4326;POINT(-117.584424242 34.4072523855) | 34.40725  | -117.584   | 2020-06-08      | DEALER_4726      | Pinon hills         | Tree Trim - Clear S/W      |
| e79aeca8-fcc9-4b1d-b3bd-378cc372aa2a | SRID=4326;POINT(-117.584552653 34.4072200214) | 34.40722  | -117.585   | 2020-06-08      | DEALER_4726      | Pinon hills         | Tree Trim - Clear S/W      |
| 19ebd624-fbb6-4e43-a23e-4d501a461c50 | SRID=4326;POINT(-116.909241922 34.0846979438) | 34.0847   | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls        | Not Routine Top/Heavy Trim |
| 73f13beb-1744-4982-8789-de2957ae8d22 | SRID=4326;POINT(-116.902082191 34.0824832575) | 34.08248  | -116.902   | 2020-06-08      | CRUMP_4428       | Forest Falls        | Not Routine Top/Heavy Trim |
| 2ab281b3-4846-4b36-9279-391faa944457 | SRID=4326;POINT(-116.901693849 34.0825648716) | 34.08256  | -116.902   | 2020-06-08      | CRUMP_4428       | Forest Falls        | Tree Trim - Clear S/W      |
| 5d1d5fa4-cfe3-4a20-b162-754ae237fa60 | SRID=4326;POINT(-118.289520331 34.6075441199) | 34.60754  | -118.29    | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon      | Routine Tree Trim          |
| fc0f9811-3b45-4791-93ca-8a81ab41649f | SRID=4326;POINT(-118.298667669 34.6082477968) | 34.60825  | -118.299   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Tree Trim - Clear S/W      |
| 4d61f0bc-cb73-48af-a1b8-81eb5affc1dd | SRID=4326;POINT(-118.298168778 34.6087268456) | 34.60873  | -118.298   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Routine Tree Trim          |
| c05118b6-259a-4875-9331-916278ad0ce0 | SRID=4326;POINT(-118.294245042 34.6151700041) | 34.61517  | -118.294   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Tree Trim - Clear S/W      |
| 61fa5fda-ad7d-42b5-a2c9-d6dbc3390a30 | SRID=4326;POINT(-118.30812715 34.6138118776)  | 34.61381  | -118.308   | 2020-06-10      | HUGHES LAKE_8810 | Bouquet Canyon      | Tree Trim - Clear S/W      |
| 6166c513-4578-4b0f-bd6d-cb5c6184a867 | SRID=4326;POINT(-118.30802992 34.6137768342)  | 34.61378  | -118.308   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon  | Tree Trim - Clear S/W      |
| 2063a8a1-9f3f-4d5e-be96-d830d4a0b276 | SRID=4326;POINT(-117.295382841 34.2425450646) | 34.24255  | -117.295   | 2020-06-03      | TWIN PEAKS_18375 | Crestline           | Not Routine Top/Heavy Trim |
| 6d84b742-c5c5-47b5-a8ea-09e6e421aea1 | SRID=4326;POINT(-117.295480864 34.2424451045) | 34.24245  | -117.295   | 2020-06-03      | TWIN PEAKS_18375 | Crestline           | Not Routine Top/Heavy Trim |

| _record_id   | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location   | type_of_service            |
|--|---|-----------|------------|-----------------|------------------|-----------------|----------------------------|
| o2e9993a-3c7e-44db-9be1-cbc4d48943f8   | SRID=4326;POINT(-117.295543036 34.2421530344) | 34.24215  | -117.296   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| 9c72d685-8f29-4f52-9ec9-fdc2f91c0f97   | SRID=4326;POINT(-117.295590326 34.2421220691) | 34.24212  | -117.296   | 2020-06-03      | TWIN PEAKS_18375 | Crestline       | Not Routine Top/Heavy Trim |
| 6e72a3e8-5727-4a75-8b7f-0c74ce21fce9   | SRID=4326;POINT(-117.295597425 34.2421169559) | 34.24212  | -117.296   | 2020-06-03      | TWIN PEAKS_18375 | Crestline       | Not Routine Top/Heavy Trim |
| 8cdb22f-678f-4ffd-85e3-0498c3f40aa4  | SRID=4326;POINT(-117.29574278 34.2417269486)  | 34.24173  | -117.296   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| 707972a5-209e-4fc6-afe4-48e64385dc43   | SRID=4326;POINT(-117.295845087 34.2414994857) | 34.2415   | -117.296   | 2020-06-03      | TWIN PEAKS_18375 | Crestline       | Not Routine Top/Heavy Trim |
| 187fa593-26f3-43ef-9bc6-d2a94ce32305   | SRID=4326;POINT(-117.29596312 34.2414475312)  | 34.24145  | -117.296   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| faf99fe-17aa-41db-9a77-c0b23e8fd4ea  | SRID=4326;POINT(-117.296044933 34.2412732785) | 34.24127  | -117.296   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| 3b20b23-7d0e-400f-9e82-ac0b232827a7  | SRID=4326;POINT(-117.296151637 34.2406293914) | 34.24063  | -117.296   | 2020-06-03      | SKYLAND_16480    | Crestline       | Not Routine Top/Heavy Trim |
| 30d5c91e-1aac-460d-962c-f9675c6a5019   | SRID=4326;POINT(-117.296355923 34.2403546142) | 34.24035  | -117.296   | 2020-06-03      | SKYLAND_16480    | Crestline       | Not Routine Top/Heavy Trim |
| 421ad1c-9f8e-49a1-923c-3ec62a4ae736  | SRID=4326;POINT(-117.296447208 34.2403029171) | 34.2403   | -117.296   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| 176cd67-31b5-4c26-acce-fee1eedf84af  | SRID=4326;POINT(-117.296457249 34.2403188536) | 34.24032  | -117.296   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| ef6afae-4473-4122-bbe9-2286f94862df  | SRID=4326;POINT(-117.296406815 34.240140528)  | 34.24014  | -117.296   | 2020-06-03      | SKYLAND_16480    | Crestline       | Not Routine Top/Heavy Trim |
| 25b1626-acac-4266-8c2f-52c07afce2a4  | SRID=4326;POINT(-117.296560491 34.2400467481) | 34.24005  | -117.297   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| ba24cb1-d777-404e-a71b-10b15310c747  | SRID=4326;POINT(-117.296893074 34.2390460801) | 34.23905  | -117.297   | 2020-06-03      | TWIN PEAKS_18375 | Crestline       | Not Routine Top/Heavy Trim |
| 3f9f0ce-8fc2-473b-aae9-ce17624ae546  | SRID=4326;POINT(-117.296878196 34.2389009357) | 34.2389   | -117.297   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| 9ca18a2-ac25-4dbf-b862-f73c7e0e4486  | SRID=4326;POINT(-117.29706683 34.2387947174)  | 34.23879  | -117.297   | 2020-06-03      | CRESTLINE_4360   | Crestline       | Not Routine Top/Heavy Trim |
| 57a6b7f-b11b-47d6-ad42-e411d3fe69d5  | SRID=4326;POINT(-118.765179925 34.0594034727) | 34.0594   | -118.765   | 2020-06-24      | MAGUIRE_10934    | Latigo Canyon   | Routine Tree Trim          |
| 6273f4e-3d24-490e-8840-3d3c93f7f52f  | SRID=4326;POINT(-117.49584577 34.2362490995)  | 34.23625  | -117.496   | 2020-06-09      | CASMALIA_3099    | Lytle Creek     | Not Routine Top/Heavy Trim |
| 9edb294-f381-484d-918b-d8fb2d1d08f7  | SRID=4326;POINT(-118.579180129 34.1174619308) | 34.11746  | -118.579   | 2020-06-23      | SYLVIA_17440     | Red Rock Canyon | Tree Trim - Clear S/W      |
| lf382792-3830-4f24-9760-33695124821a   | SRID=4326;POINT(-116.901319185 34.0826095587) | 34.08261  | -116.901   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Tree Trim - Clear S/W      |
| cd45f05-e107-43bf-8d3d-066f55c71320  | SRID=4326;POINT(-116.901434858 34.0825827125) | 34.08258  | -116.901   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Tree Trim - Clear S/W      |
| 5ea1a02-8fa7-443d-8771-0b1f491d5aed  | SRID=4326;POINT(-116.901839533 34.0824963709) | 34.0825   | -116.902   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Not Routine Top/Heavy Trim |
| e2969e8-8864-4d40-8d78-81c4de44a03a  | SRID=4326;POINT(-116.897763563 34.0820750362) | 34.08208  | -116.898   | 2020-06-03      | CRUMP_4428       | Forest Falls    | Not Routine Top/Heavy Trim |
| 0eac87d-48de-4eb7-a990-6d3dc90e2931  | SRID=4326;POINT(-116.897789779 34.0822293799) | 34.08223  | -116.898   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Not Routine Top/Heavy Trim |
| 5f18f9e-f96c-459c-9a48-f53e76e6337e  | SRID=4326;POINT(-116.897835139 34.0822669871) | 34.08227  | -116.898   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Tree Trim - Clear S/W      |
| 47746 01-56 4660 042- 450401-4-0701-   | SRID=4326;POINT(-116.897985759 34.0822647631) | 34.08226  | -116.898   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Tree Trim - Clear S/W      |
| ae4//46-9051-4169-803C-1580900aU/U0  |   |           | +          | 1               | 0011140 4400     | 1               | <u> </u>                   |
| 2ae47746-9b5f-4f69-8d3c-158d9bda070b<br>52f8c72b-3de0-4de1-ba8e-74eb580f7a6a | SRID=4326;POINT(-116.898193488 34.0823061067) | 34.08231  | -116.898   | 2020-06-08      | CRUMP_4428       | Forest Falls    | Tree Trim - Clear S/W      |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location   | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|-----------------|----------------------------|
| 279d3eef-87b9-4004-9224-18caba8a26f7 | SRID=4326;POINT(-116.907164259 34.0855503252) | 34.08555  | -116.907   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| 52913dca-c4bd-424c-9d2e-a97bf4a3b7b7 | SRID=4326;POINT(-116.907396513 34.0855078485) | 34.08551  | -116.907   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| e3719e3a-cda6-4267-99eb-ba0647725729 | SRID=4326;POINT(-116.907692194 34.085752294)  | 34.08575  | -116.908   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| 3929e765-2949-483c-b463-6acd6cf5d585 | SRID=4326;POINT(-116.907853752 34.0858104733) | 34.08581  | -116.908   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| 84fb19f0-fe29-47ba-89ab-bc2f2f5bb95e | SRID=4326;POINT(-116.909629517 34.08339107)   | 34.08339  | -116.91    | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| d7225420-7866-45dd-b8c8-2890c85dc487 | SRID=4326;POINT(-116.909974307 34.0833402727) | 34.08334  | -116.91    | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| c0b707e6-c8af-4cf8-922f-ad386ccb0d4f | SRID=4326;POINT(-116.910060222 34.0833914874) | 34.08339  | -116.91    | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| 1eba539c-e3e1-4f27-a4ea-255136cb6c4a | SRID=4326;POINT(-117.095481285 34.2083816069) | 34.20838  | -117.095   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| 8bc6b7b6-a148-4fb6-909d-5031fd91ecba | SRID=4326;POINT(-117.095690556 34.2084117353) | 34.20841  | -117.096   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| b2c9799d-07a0-4594-81a9-c36faa404002 | SRID=4326;POINT(-116.903888345 34.0828653554) | 34.08287  | -116.904   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| c5ed3c3c-de1e-43f7-b34a-49248dda9d6c | SRID=4326;POINT(-116.904032471 34.08293818)   | 34.08294  | -116.904   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| c546b046-61f4-431f-b0da-b51656d328ee | SRID=4326;POINT(-116.908539395 34.0858394912) | 34.08584  | -116.909   | 2020-06-08      | CRUMP_4428        | Forest Falls    | Not Routine Top/Heavy Trim |
| 78813202-6e0d-486f-9fc7-2b58c26e298b | SRID=4326;POINT(-117.098654818 34.2084405814) | 34.20844  | -117.099   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| 6b66595e-3799-421e-be65-73b63673cc1b | SRID=4326;POINT(-117.0991493 34.2084942871)   | 34.20849  | -117.099   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| 79f2088f-d0c7-4e7a-89fc-bc55f4125ac3 | SRID=4326;POINT(-117.100203595 34.2083630142) | 34.20836  | -117.1     | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| d20c1b8f-0326-4e82-93f8-5e350a9e113d | SRID=4326;POINT(-117.102394104 34.2098730884) | 34.20987  | -117.102   | 2020-06-04      | TAGGERT_17475     | Running Springs | Not Routine Top/Heavy Trim |
| 4efdb6be-50c2-412d-bcba-1634e264580f | SRID=4326;POINT(-117.10245327 34.2099421779)  | 34.20994  | -117.102   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| 3b678697-3154-4d9e-9097-4ba096aeb371 | SRID=4326;POINT(-117.101837237 34.2102206055) | 34.21022  | -117.102   | 2020-06-04      | TAGGERT_17475     | Running Springs | Not Routine Top/Heavy Trim |
| 343fe750-62dd-4878-849f-fd9dc30b2595 | SRID=4326;POINT(-117.101771415 34.2101605937) | 34.21016  | -117.102   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| c45ef4fe-9655-45dd-9fef-cde570b16d55 | SRID=4326;POINT(-117.101669406 34.2103298273) | 34.21033  | -117.102   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| c6dca3c1-af7a-4d14-aea9-e16fd407ff5c | SRID=4326;POINT(-117.101569531 34.2102493994) | 34.21025  | -117.102   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| a372d68f-e4a2-474c-b105-81b324e21c50 | SRID=4326;POINT(-117.101161368 34.2104815754) | 34.21048  | -117.101   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| bf142c3e-d0f5-4267-a778-db8760bbc1cb | SRID=4326;POINT(-117.10082742 34.2105347452)  | 34.21053  | -117.101   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| da92eb85-d766-4939-9920-437784bea977 | SRID=4326;POINT(-117.1006335 34.2106393619)   | 34.21064  | -117.101   | 2020-06-04      | TAGGERT_17475     | Running Springs | Not Routine Top/Heavy Trim |
| b8b5a065-3ebf-4f82-a823-6507792f0a57 | SRID=4326;POINT(-117.098905235 34.2118007664) | 34.2118   | -117.099   | 2020-06-04      | SNOW VALLEY_16595 | Running Springs | Not Routine Top/Heavy Trim |
| 4700d8fc-77b9-4d47-bc46-68b72b5a68ad | SRID=4326;POINT(-117.097635157 34.2140512733) | 34.21405  | -117.098   | 2020-06-04      | TAGGERT_17475     | Running Springs | Not Routine Top/Heavy Trim |
| ce49043b-05a2-4e86-8061-ed836dc0a947 | SRID=4326;POINT(-117.097727169 34.2146366833) | 34.21464  | -117.098   | 2020-06-04      | TAGGERT_17475     | Running Springs | Not Routine Top/Heavy Trim |
| 4aaef239-3957-4ecf-b1bb-80bdde89ce75 | SRID=4326;POINT(-117.097544968 34.215602496)  | 34.2156   | -117.098   | 2020-06-04      | TAGGERT_17475     | Running Springs | Not Routine Top/Heavy Trim |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit       | work_location       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|---------------|---------------------|----------------------------|
| aa230828-3a3f-4029-9e82-74af1b273e7d | SRID=4326;POINT(-117.097369194 34.2162778386) | 34.21628  | -117.097   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 33583a67-23da-40a4-a29f-8950f78ac91d | SRID=4326;POINT(-117.097445833 34.2188208427) | 34.21882  | -117.097   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 721fa960-f155-4bc8-942f-1e0e8e229083 | SRID=4326;POINT(-117.098672837 34.2220779531) | 34.22208  | -117.099   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| f670d025-f9a7-44e2-99cb-4e5df57da367 | SRID=4326;POINT(-117.097937576 34.2235098221) | 34.22351  | -117.098   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| c075e9bb-b9dd-43bd-8cf3-08a5178d701e | SRID=4326;POINT(-117.097562392 34.2238570444) | 34.22386  | -117.098   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 18841000-e31c-4352-9406-ba2b7a7445c0 | SRID=4326;POINT(-117.096895538 34.2243459134) | 34.22435  | -117.097   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 233b6ac9-2840-4962-aedb-645d0ec65eff | SRID=4326;POINT(-117.096805603 34.2244872789) | 34.22449  | -117.097   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 02d2ebe7-dae6-4aac-a80d-feeec39ea93f | SRID=4326;POINT(-119.1557072 34.42563294)     | 34.42563  | -119.156   | 2020-06-03      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 27dc8216-e484-4b25-9101-9cf9ea118bde | SRID=4326;POINT(-119.1669705 34.41406242)     | 34.41406  | -119.167   | 2020-06-01      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| ff7bcf7b-e066-4833-82b5-7e358008a473 | SRID=4326;POINT(-117.094585524 34.2258918017) | 34.22589  | -117.095   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Routine Tree Trim          |
| a2ce5c00-5bb9-425c-b08e-cd78076bc938 | SRID=4326;POINT(-117.094211476 34.2261802018) | 34.22618  | -117.094   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 8575463a-a16e-4741-a390-e3239fbc28d4 | SRID=4326;POINT(-119.1629981 34.4160901)      | 34.41609  | -119.163   | 2020-06-02      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| eacc615d-7c9a-4788-836b-f9bfa3fd127c | SRID=4326;POINT(-117.094197907 34.2274737408) | 34.22747  | -117.094   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 98f7a894-f267-46ac-a267-c5653be96e51 | SRID=4326;POINT(-119.1634621 34.41579471)     | 34.41579  | -119.163   | 2020-06-02      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 36d31159-5863-4045-aca3-5a691cca58fb | SRID=4326;POINT(-117.094758824 34.2275350042) | 34.22754  | -117.095   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| 6297da59-b483-4387-a635-3c086c9a8628 | SRID=4326;POINT(-117.095680833 34.2283774405) | 34.22838  | -117.096   | 2020-06-04      | TAGGERT_17475 | Running Springs     | Not Routine Top/Heavy Trim |
| a68d00aa-5b87-4f2b-ba45-041f17a17a59 | SRID=4326;POINT(-119.1636093 34.41544455)     | 34.41544  | -119.164   | 2020-06-03      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 38fc9b91-4e52-411c-9bc5-fda7e6ce8890 | SRID=4326;POINT(-119.1642906 34.41506506)     | 34.41507  | -119.164   | 2020-06-02      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 5ce93a98-e474-4b6f-9ff7-d337dddeb6e6 | SRID=4326;POINT(-119.1646064 34.41508055)     | 34.41508  | -119.165   | 2020-06-01      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 0d52bee6-df42-46cf-a43d-ac636be96f6c | SRID=4326;POINT(-119.192042425 34.4148501529) | 34.41485  | -119.192   | 2020-06-16      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 02253482-7e56-40b5-8600-201a65727dbc | SRID=4326;POINT(-119.199736677 34.4126044743) | 34.4126   | -119.2     | 2020-06-15      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| e9fb8fc8-aad4-4d95-bc1d-5ea7c4b7a5e1 | SRID=4326;POINT(-119.196300432 34.4123430877) | 34.41234  | -119.196   | 2020-06-15      | THACHER_17731 | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| 2f28ac61-c017-422f-ac13-1a739d728d79 | SRID=4326;POINT(-118.421635463 34.5537101743) | 34.55371  | -118.422   | 2020-06-11      | BOUQUET_2035  | Bouquet cyn         | Tree Trim - Clear S/W      |
| b0dbbd59-714b-4d40-910a-9cf8d5ad7ec7 | SRID=4326;POINT(-118.455703631 34.4911626376) | 34.49116  | -118.456   | 2020-06-12      | BOUQUET_2035  | Bouquet Canyon      | Routine Tree Trim          |
| 12012ee5-e3cb-4056-874d-80cec35008c8 | SRID=4326;POINT(-118.454857729 34.4911844683) | 34.49118  | -118.455   | 2020-06-12      | BOUQUET_2035  | Bouquet Canyon      | Routine Tree Trim          |
| 3a2f9ad3-d802-4ed4-a230-bff3629e8ae2 | SRID=4326;POINT(-118.424035212 34.5527118193) | 34.55271  | -118.424   | 2020-06-11      | BOUQUET_2035  | Bouquet Canyon      | Tree Trim - Clear S/W      |
| b00ee227-5981-485f-ad9f-4e28b118dc97 | SRID=4326;POINT(-118.466278911 34.479613626)  | 34.47961  | -118.466   | 2020-06-12      | BOUQUET_2035  | Bouquet Canyon      | Routine Tree Trim          |
| a40f9ce9-b61c-4ce7-afef-96a07bd2267b | SRID=4326;POINT(-118.780863136 34.4237216394) | 34.42372  | -118.781   | 2020-06-16      | BUCKHORN_2360 | Piru Cyn            | Routine Tree Trim          |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location                       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|-------------------------------------|----------------------------|
| d45245ca-2ebf-4f7a-94ff-a4ecbaa13ccf | SRID=4326;POINT(-118.780775294 34.4237183207) | 34.42372  | -118.781   | 2020-06-15      | BUCKHORN_2360    | Piru Cyn                            | Remove Tree(s)             |
| f3eeb985-67d4-4b4e-8396-cdf32de49f2f | SRID=4326;POINT(-116.9110771 34.08455525)     | 34.08456  | -116.911   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 9b8d016f-0652-440e-857a-49257480213f | SRID=4326;POINT(-116.910265759 34.0845148405) | 34.08451  | -116.91    | 2020-06-03      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| d3b193db-dffa-4542-9540-37d87d400538 | SRID=4326;POINT(-116.909534198 34.0845533855) | 34.08455  | -116.91    | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| f69d3c2e-0c50-49d4-bb44-980b2f3ca54d | SRID=4326;POINT(-116.909324666 34.0843119827) | 34.08431  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 12ec7083-39e1-4aff-b753-aa8affe076dd | SRID=4326;POINT(-116.897598859 34.0813967726) | 34.0814   | -116.898   | 2020-06-05      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 680cc09e-6931-4626-8510-7ea2786f90b9 | SRID=4326;POINT(-116.897671362 34.0814795439) | 34.08148  | -116.898   | 2020-06-03      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| bd7164ac-0b90-4dab-aa7d-359b96de3fd2 | SRID=4326;POINT(-116.89930466 34.0824764455)  | 34.08248  | -116.899   | 2020-06-05      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| bef5a73a-636e-47ce-96c5-7729cad6202c | SRID=4326;POINT(-116.908640984 34.085866287)  | 34.08587  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 26c17bf5-06ef-40d0-abc2-3922c7b4a5dc | SRID=4326;POINT(-116.914661815 34.0865417524) | 34.08654  | -116.915   | 2020-06-05      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| d8ea0a18-840f-4712-bc92-74904b44795f | SRID=4326;POINT(-116.367111057 33.7038709157) | 33.70387  | -116.367   | 2020-06-22      | ACROBAT_50       | Aliso Canyon Rd./Aliso Summit Trail | Remove Overhang            |
| 0d37cf12-119b-4411-8886-b171eceb87c1 | SRID=4326;POINT(-118.7069837 34.3301276271)   | 34.33013  | -118.707   | 2020-06-09      | TAPO_17548       | Tapo Canyon & Pepper Tree           | Remove Overhang            |
| c8311bd0-c8cd-48ed-8a38-f8136b22ea70 | SRID=4326;POINT(-118.709052019 34.3258069338) | 34.32581  | -118.709   | 2020-06-08      | TAPO_17548       | Tapo Canyon & Pepper Tree           | Tree Trim - Clear S/W      |
| de5f6f55-914a-47ca-9025-db50f6057076 | SRID=4326;POINT(-118.706888482 34.3241552931) | 34.32416  | -118.707   | 2020-06-08      | TAPO_17548       | Tapo Canyon & Pepper Tree           | Not Routine Top/Heavy Trim |
| aa4be752-29df-4027-826e-2d7f50abe129 | SRID=4326;POINT(-118.383258842 34.661513163)  | 34.66151  | -118.383   | 2020-06-12      | PRONGHORN_14450  | Lake Hughes Canyon                  | Tree Trim - Clear S/W      |
| 8c01c02b-0a6e-4891-a71f-62ae8389c717 | SRID=4326;POINT(-118.384089321 34.6619033815) | 34.6619   | -118.384   | 2020-06-12      | PRONGHORN_14450  | Lake Hughes Canyon                  | Routine Tree Trim          |
| f4e4b257-6f44-46eb-9cf1-23975e2eeb0c | SRID=4326;POINT(-116.915853722 34.0869072033) | 34.08691  | -116.916   | 2020-06-03      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| 39f5589a-7e69-42ea-98b1-2372f61193d6 | SRID=4326;POINT(-116.917021657 34.0874708025) | 34.08747  | -116.917   | 2020-06-03      | CRUMP_4428       | Forest Falls                        | Not Routine Top/Heavy Trim |
| a8986bb2-60e7-4075-a49e-01e7259229d8 | SRID=4326;POINT(-118.375426792 34.6490547141) | 34.64905  | -118.375   | 2020-06-10      | PRONGHORN_14450  | Lake Hughes Canyon                  | Tree Trim - Clear S/W      |
| 93794a62-929f-4ce7-9d47-3893afb46c9a | SRID=4326;POINT(-118.751944564 34.1102644715) | 34.11026  | -118.752   | 2020-06-16      | TRIUNFO_18164    | Triunfo Canyon                      | Not Routine Top/Heavy Trim |
| f3631724-6b37-44dc-8916-f9f1ce15c9a1 | SRID=4326;POINT(-118.752449155 34.1096690278) | 34.10967  | -118.752   | 2020-06-16      | TRIUNFO_18164    | Triunfo Canyon                      | Remove Overhang            |
| 513c8791-0a2a-4fc3-8896-0562abe41828 | SRID=4326;POINT(-118.423023261 34.5530131131) | 34.55301  | -118.423   | 2020-06-11      | BOUQUET_2035     | Bouquet Canyon                      | Tree Trim - Clear S/W      |
| 4b7a3ef7-0b9b-456a-8da2-e4994f7f4ff0 | SRID=4326;POINT(-118.423581161 34.5528993458) | 34.5529   | -118.424   | 2020-06-11      | BOUQUET_2035     | Bouquet Canyon                      | Tree Trim - Clear S/W      |
| 335f2f76-a7f0-45c8-a8a3-d40d89fd2135 | SRID=4326;POINT(-118.423452415 34.552854612)  | 34.55285  | -118.423   | 2020-06-11      | BOUQUET_2035     | Bouquet Canyon                      | Tree Trim - Clear S/W      |
| bcb8bb8d-3837-4e2c-b3d3-b50f5064a10a | SRID=4326;POINT(-118.40537969 34.5582705385)  | 34.55827  | -118.405   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon                      | Tree Trim - Clear S/W      |
| 88aaa7d7-34da-433d-b56b-77f851701424 | SRID=4326;POINT(-118.293197304 34.6133389286) | 34.61334  | -118.293   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon                  | Tree Trim - Clear S/W      |
| d561c098-0a10-4f23-a9e6-0b067cc338c2 | SRID=4326;POINT(-118.293427639 34.613199582)  | 34.6132   | -118.293   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon                  | Tree Trim - Clear S/W      |
| 1e0a0e05-4320-4f3d-93ce-e73b572b210e | SRID=4326;POINT(-118.293712623 34.6131962708) | 34.6132   | -118.294   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon                  | Tree Trim - Clear S/W      |

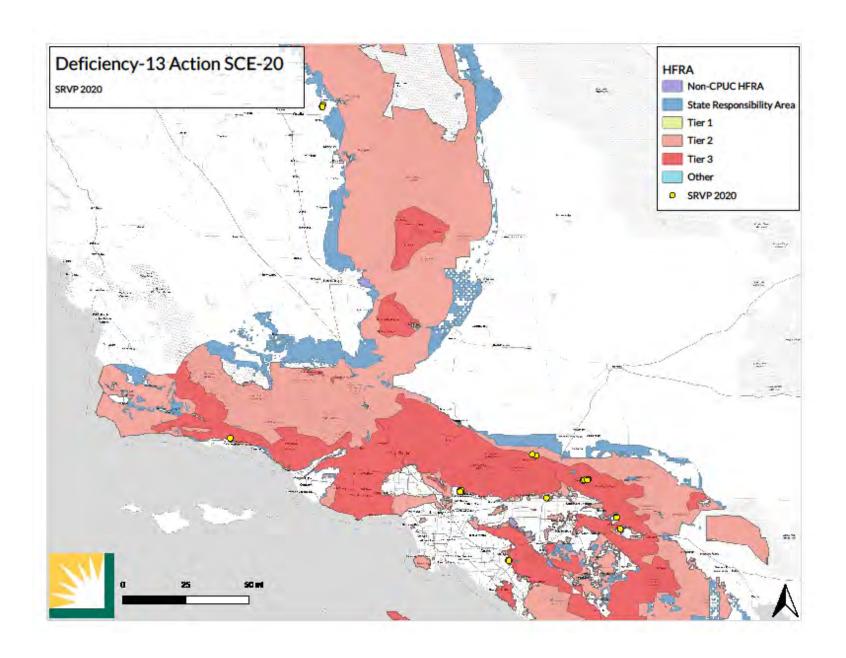
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| 70673da0-1363-42ae-8964-85c667c47ea9 | SRID=4326;POINT(-118.406699887 34.5562305335) | 34.55623  | -118.407   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon            | Tree Trim - Clear S/W      |
| 3cb294e1-2abb-4c2b-b916-ea9a47e94d8a | SRID=4326;POINT(-118.406433798 34.5566494424) | 34.55665  | -118.406   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon            | Tree Trim - Clear S/W      |
| 406ac3f6-e6c2-4d6c-bed2-b21ee1478646 | SRID=4326;POINT(-118.722995818 34.332520041)  | 34.33252  | -118.723   | 2020-06-09      | TAPO_17548       | Tapo Canyon & Pepper Tree | Not Routine Top/Heavy Trim |
| cebf3ca8-5e0c-47b4-a65f-3ff32e5e70fd | SRID=4326;POINT(-118.281314112 34.6051521257) | 34.60515  | -118.281   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon            | Tree Trim - Clear S/W      |
| da98a186-5f8b-407b-9970-f14de972f782 | SRID=4326;POINT(-118.282451034 34.6051717189) | 34.60517  | -118.282   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon            | Tree Trim - Clear S/W      |
| e6a177dc-0a63-4a5f-8a0a-3c1b3c299108 | SRID=4326;POINT(-118.283807561 34.6049619884) | 34.60496  | -118.284   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon            | Routine Tree Trim          |
| 507dd918-b635-406e-9058-7adac051bfbe | SRID=4326;POINT(-118.284259178 34.611842527)  | 34.61184  | -118.284   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon            | Not Routine Top/Heavy Trim |
| 71aeedd3-82e1-4f8a-8d9e-01a40fccf8b7 | SRID=4326;POINT(-118.284834176 34.6118466661) | 34.61185  | -118.285   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon            | Tree Trim - Clear S/W      |
| 7380c57c-9518-4615-8d63-a5e78ec06b16 | SRID=4326;POINT(-118.297559246 34.6118452864) | 34.61185  | -118.298   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon        | Tree Trim - Clear S/W      |
| 9eddaf7a-fd3f-4283-8b9e-74121ca101d4 | SRID=4326;POINT(-118.30490984 34.6112876126)  | 34.61129  | -118.305   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon        | Routine Tree Trim          |
| 411bc8d1-6a2a-401b-8de0-4a564708aedf | SRID=4326;POINT(-118.303941898 34.6129647618) | 34.61296  | -118.304   | 2020-06-10      | HUGHES LAKE_8810 | Bouquet Canyon            | Tree Trim - Clear S/W      |
| 4f3348e2-cf11-4359-ba81-7a04f326ba5f | SRID=4326;POINT(-118.308020867 34.6147757027) | 34.61478  | -118.308   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon        | Tree Trim - Clear S/W      |
| ed3d1ca4-9c41-41cc-9c4c-863f4e3616b3 | SRID=4326;POINT(-118.319118842 34.6141714163) | 34.61417  | -118.319   | 2020-06-10      | HUGHES LAKE_8810 | Bouquet Canyon            | Tree Trim - Clear S/W      |
| 011b2aaa-21a7-414f-8d55-6597f593cc1c | SRID=4326;POINT(-118.421278428 34.5540266221) | 34.55403  | -118.421   | 2020-06-11      | BOUQUET_2035     | Bouquet Canyon            | Tree Trim - Clear S/W      |
| 07f76315-e490-4307-a8df-434cc610f43b | SRID=4326;POINT(-118.420822173 34.5542399674) | 34.55424  | -118.421   | 2020-06-11      | BOUQUET_2035     | Bouquet Canyon            | Tree Trim - Clear S/W      |
| be8629b5-1a89-4c52-9cd3-d07a29c56663 | SRID=4326;POINT(-118.419504203 34.5539108199) | 34.55391  | -118.42    | 2020-06-11      | BOUQUET_2035     | Bodfish Cyn Rd            | Tree Trim - Clear S/W      |
| 41258567-c263-4214-a00c-08d3b452daaf | SRID=4326;POINT(-118.713934645 34.3565555688) | 34.35656  | -118.714   | 2020-06-10      | TAPO_17548       | Tapo Canyon & Pepper Tree | Not Routine Top/Heavy Trim |
| 7a317528-8881-483a-9856-e8fc56933ded | SRID=4326;POINT(-118.713040799 34.3577592955) | 34.35776  | -118.713   | 2020-06-10      | TAPO_17548       | Tapo Canyon & Pepper Tree | Not Routine Top/Heavy Trim |
| 1d602b8c-40f1-43c6-b026-87ce18546421 | SRID=4326;POINT(-118.712098338 34.3580786995) | 34.35808  | -118.712   | 2020-06-09      | TAPO_17548       | Tapo Canyon & Pepper Tree | Remove Overhang            |
| f91e33f4-fa41-4bb0-9d6f-23b0460cba2f | SRID=4326;POINT(-118.711890131 34.358870008)  | 34.35887  | -118.712   | 2020-06-10      | TAPO_17548       | Tapo Canyon & Pepper Tree | Not Routine Top/Heavy Trim |
| 8c64a94f-d878-4aba-8cc5-5e7e05000ce4 | SRID=4326;POINT(-118.711182028 34.3722187183) | 34.37222  | -118.711   | 2020-06-10      | TAPO_17548       | Tapo Canyon & Pepper Tree | Tree Trim - Clear S/W      |
| 7507021c-409f-446a-8e75-275309d92346 | SRID=4326;POINT(-118.708878681 34.3248776995) | 34.32488  | -118.709   | 2020-06-08      | TAPO_17548       | Tapo Canyon & Pepper Tree | Remove Overhang            |
| ab60e25a-746b-4a5b-8d48-d1c2c40a1931 | SRID=4326;POINT(-118.711398616 34.3722466683) | 34.37225  | -118.711   | 2020-06-10      | TAPO_17548       | Tapo Canyon & Pepper Tree | Not Routine Top/Heavy Trim |
| 6cc7194e-bc96-46b4-8018-73189e2fec6a | SRID=4326;POINT(-118.358146995 34.5841852855) | 34.58419  | -118.358   | 2020-06-09      | HUCKLEBERRY_8795 | Bouquet Canyon            | Routine Tree Trim          |
| 3793d1a9-93df-4b02-af89-4169b8e9c679 | SRID=4326;POINT(-118.301949687 34.6101923977) | 34.61019  | -118.302   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon        | Routine Tree Trim          |
| 3f23057b-cf17-4ace-88c7-2afdf985fc69 | SRID=4326;POINT(-118.380006999 34.6556505643) | 34.65565  | -118.38    | 2020-06-11      | PRONGHORN_14450  | Lake Hughes Canyon        | Remove Tree(s)             |
| 243b7986-697a-4684-bfc9-601d823c917b | SRID=4326;POINT(-118.379915133 34.655686969)  | 34.65569  | -118.38    | 2020-06-11      | PRONGHORN_14450  | Lake Hughes Canyon        | Not Routine Top/Heavy Trim |
| 85f856b4-4c4e-4619-a110-6f6ae4a86602 | SRID=4326;POINT(-118.38100411 34.6569437473)  | 34.65694  | -118.381   | 2020-06-12      | PRONGHORN_14450  | Lake Hughes Canyon        | Routine Tree Trim          |

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| 8cf649e8-89d1-46c6-8611-3c4cb1469c38 | SRID=4326;POINT(-119.1629284 34.41685653)     | 34.41686  | -119.163   | 2020-06-02      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim |  |
| 79ebd3fd-fe65-46c5-9968-e8b8b4dcdea7 | SRID=4326;POINT(-118.397417553 34.5645580272) | 34.56456  | -118.397   | 2020-06-10      | BOUQUET_2035      | Bouquet Canyon      | Tree Trim - Clear S/W      |  |
| 960ff6bc-3dde-478f-b157-a83bee250c0e | SRID=4326;POINT(-118.398374431 34.5640312349) | 34.56403  | -118.398   | 2020-06-10      | BOUQUET_2035      | Bodfish Cyn Rd      | Tree Trim - Clear S/W      |  |
| 8d12e04e-1f14-42b1-a02d-65e3512b5add | SRID=4326;POINT(-118.397252597 34.5650657656) | 34.56507  | -118.397   | 2020-06-09      | BOUQUET_2035      | Bouquet Canyon      | Remove Tree(s)             |  |
| e4286b0f-1ddc-4998-9aba-abffd3df1da1 | SRID=4326;POINT(-118.314675374 34.5853765527) | 34.58538  | -118.315   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Routine Tree Trim          |  |
| 3607fb7d-88cb-436e-a60a-d249e4b74658 | SRID=4326;POINT(-118.376993872 34.6548256636) | 34.65483  | -118.377   | 2020-06-11      | PRONGHORN_14450   | Lake Hughes Canyon  | Routine Tree Trim          |  |
| 06c7a914-187d-495d-ba5d-ff674e031620 | SRID=4326;POINT(-118.380849548 34.654000203)  | 34.654    | -118.381   | 2020-06-11      | PRONGHORN_14450   | Lake Hughes Canyon  | Routine Tree Trim          |  |
| 6440a1d6-cce3-4936-b394-165d60a998d3 | SRID=4326;POINT(-118.385703675 34.6575306234) | 34.65753  | -118.386   | 2020-06-12      | PRONGHORN_14450   | Lake Hughes Canyon  | Routine Tree Trim          |  |
| e318fd76-5c3c-4bc5-b6bd-fce1868a5af7 | SRID=4326;POINT(-118.30392044 34.6101223078)  | 34.61012  | -118.304   | 2020-06-10      | HUGHES LAKE_8810  | Bouquet Canyon      | Tree Trim - Clear S/W      |  |
| d9366ea4-2f05-4170-a9bd-8c82dbfea84a | SRID=4326;POINT(-118.304103501 34.6099978569) | 34.61     | -118.304   | 2020-06-10      | HUGHES LAKE_8810  | Bouquet Canyon      | Tree Trim - Clear S/W      |  |
| 999a3dc5-9e08-4389-bdb7-fba181f29ad1 | SRID=4326;POINT(-118.313660776 34.5854337789) | 34.58543  | -118.314   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Tree Trim - Clear S/W      |  |
| 25aed29c-9146-4a12-b9ea-fce0e176411c | SRID=4326;POINT(-118.313812762 34.5855568698) | 34.58556  | -118.314   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Remove Tree(s)             |  |
| f76c32f-6ca3-4936-a722-3c0e864342b8  | SRID=4326;POINT(-118.31394922 34.5855345117)  | 34.58553  | -118.314   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Remove Tree(s)             |  |
| 46145f9-509f-45f4-b123-cdb286befa26  | SRID=4326;POINT(-118.314023437 34.5855075747) | 34.58551  | -118.314   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Routine Tree Trim          |  |
| 51693761-103d-4e9c-84aa-ce3c21faead0 | SRID=4326;POINT(-118.314170801 34.5854679686) | 34.58547  | -118.314   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Not Routine Top/Heavy Trim |  |
| cda7f0d1-9159-4036-8798-eb2c44bb6aa5 | SRID=4326;POINT(-118.325698972 34.6059584794) | 34.60596  | -118.326   | 2020-06-10      | HUGHES LAKE_8810  | Lake Hughes Canyon  | Routine Tree Trim          |  |
| 276e67e-fa16-4360-ac87-e3be68b4446c  | SRID=4326;POINT(-119.04600352 34.1169159458)  | 34.11692  | -119.046   | 2020-06-01      | RAMAC_14652       | Azusa Canyon        | Routine Tree Trim          |  |
| 8787fac5-a38e-4943-bd17-fff9f6597b79 | SRID=4326;POINT(-119.057389162 34.1310460245) | 34.13105  | -119.057   | 2020-05-20      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| e800c38-cc3c-4eec-9f95-1629b55dd1fd  | SRID=4326;POINT(-119.331786856 34.4380466213) | 34.43805  | -119.332   | 2020-03-12      | TICO_17820        |                     | Not Routine Top/Heavy Trim |  |
| a9c6911f-68e2-4da1-aa7d-d29470061980 | SRID=4326;POINT(-119.056327343 34.1311018074) | 34.1311   | -119.056   | 2020-05-21      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| 5dd18c68-0766-48c2-a2a2-fb604b9ef6a6 | SRID=4326;POINT(-119.050722867 34.1339322557) | 34.13393  | -119.051   | 2020-05-20      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| Lcf42a2d-79d8-4cf3-95a9-54372430f6c6 | SRID=4326;POINT(-119.144423828 34.3445597047) | 34.34456  | -119.144   | 2020-04-01      | MIDDLE ROAD_11840 |                     | Tree Trim - Clear S/W      |  |
| 7a0e825-d146-48b8-8008-e7ea7f961d96  | SRID=4326;POINT(-119.05635383 34.1311054153)  | 34.13111  | -119.056   | 2020-04-20      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| b3c42d8c-28b4-4518-96bf-c3911c06b6c1 | SRID=4326;POINT(-119.058277644 34.1309277979) | 34.13093  | -119.058   | 2020-04-20      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| o6b6aae4-2830-459a-9271-462af815f6bf | SRID=4326;POINT(-119.060173966 34.1305642363) | 34.13056  | -119.06    | 2020-04-20      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| 7fc34552-098b-4dc7-aa8e-a00ceea19583 | SRID=4326;POINT(-119.059340805 34.1305262149) | 34.13053  | -119.059   | 2020-04-01      | RAMAC_14652       |                     | Not Routine Top/Heavy Trim |  |
| p1467c6a-81c6-4f63-bb5a-e5c535f04c76 | SRID=4326;POINT(-119.337361827 34.444782532)  | 34.44478  | -119.337   | 2020-03-13      | TICO_17820        |                     | Not Routine Top/Heavy Trim |  |
| 46787d1b-25d4-4f11-ba49-9f7b801c556a | SRID=4326;POINT(-119.337272644 34.4444501871) | 34.44445  | -119.337   | 2020-03-12      | TICO_17820        |                     | Not Routine Top/Heavy Trim |  |
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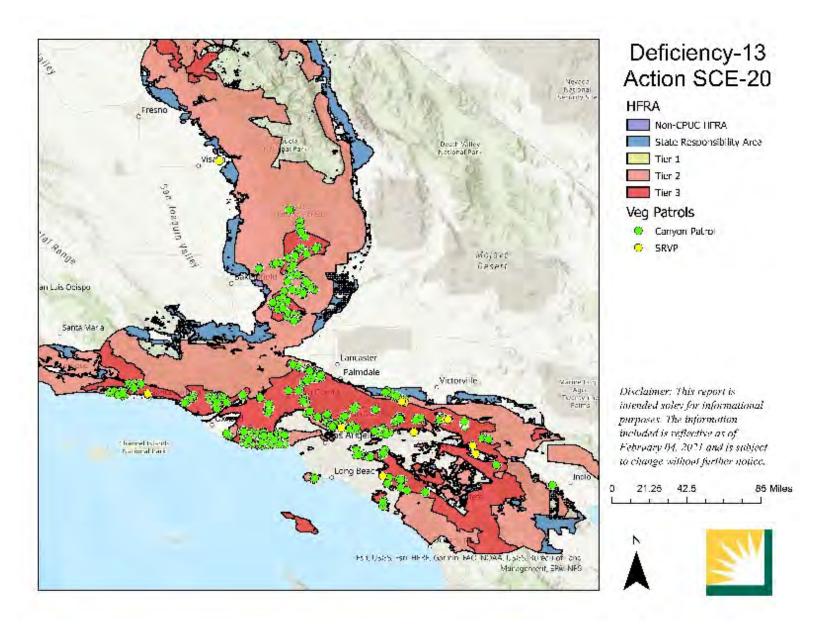
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| 643f648-b25d-40cf-9f7f-35a17a66266b  | SRID=4326;POINT(-119.336895794 34.4436787658) | 34.44368  | -119.337   | 2020-03-12      | TICO_17820        |                     | Not Routine Top/Heavy Trim   |
| 20c41a7-dac3-4f06-8cbf-818165e631a3  | SRID=4326;POINT(-119.334996119 34.4410058326) | 34.44101  | -119.335   | 2020-03-12      | TICO_17820        |                     | Not Routine Top/Heavy Trim   |
| 034c9b6-0d46-4d2c-85e2-c60e0d39195e  | SRID=4326;POINT(-119.33468163 34.4405429616)  | 34.44054  | -119.335   | 2020-03-12      | TICO_17820        |                     | Not Routine Top/Heavy Trim   |
| 0eba206-1520-482f-95d5-daa7e69a4629  | SRID=4326;POINT(-119.342668913 34.4196914748) | 34.41969  | -119.343   | 2020-05-18      | TICO_17820        |                     | Not Routine Top/Heavy Trim   |
| b178793-0c3e-46c5-a359-647567269ba8  | SRID=4326;POINT(-119.346699268 34.4252806072) | 34.42528  | -119.347   | 2020-03-20      | TICO_17820        |                     | Not Routine Top/Heavy Trim   |
| d733558-18aa-4ba3-9223-ad7b81814922  | SRID=4326;POINT(-119.365573637 34.4103971837) | 34.4104   | -119.366   | 2020-03-05      | TICO_17820        |                     | Not Routine Top/Heavy Trim   |
| d127694-dc22-46b7-975c-9f99c8d0c27b  | SRID=4326;POINT(-119.393518567 34.3844491325) | 34.38445  | -119.394   | 2020-03-05      | SEACLIFF_16040    |                     | Not Routine Top/Heavy Trim   |
| 86c5664-2cb1-4b5c-8a1f-7c1c1adf185a  | SRID=4326;POINT(-119.400103055 34.3834881748) | 34.38349  | -119.4     | 2020-03-04      | SEACLIFF_16040    |                     | Not Routine Top/Heavy Trim   |
| 9438e6-cebc-4946-8aa3-4ed57b150ca0   | SRID=4326;POINT(-119.151440486 34.3488799858) | 34.34888  | -119.151   | 2020-03-31      | MIDDLE ROAD_11840 |                     | Not Routine Top/Heavy Trim   |
| 0848c18-d681-4b90-b9aa-f689773a8ddc  | SRID=4326;POINT(-119.138660096 34.3322226888) | 34.33222  | -119.139   | 2020-05-14      | MIDDLE ROAD_11840 |                     | Not Routine Top/Heavy Trim   |
| 64446ea-feda-459a-a159-555d8100d96c  | SRID=4326;POINT(-119.139846973 34.3333868969) | 34.33339  | -119.14    | 2020-03-30      | MIDDLE ROAD_11840 |                     | Not Routine Top/Heavy Trim   |
| 149de3f-85a3-494a-88ab-40b93e2e8cf5  | SRID=4326;POINT(-119.139629044 34.3345106677) | 34.33451  | -119.14    | 2020-03-31      | MIDDLE ROAD_11840 |                     | Not Routine Top/Heavy Trim   |
| b427e1f-fe49-4c72-9bd4-9999569c6b67  | SRID=4326;POINT(-119.8226479 34.5107887)      | 34.51079  | -119.823   | 2020-04-04      | CACHUMA_2595      | San Marcos Pass     | Not Routine Top/Heavy Trim   |
| f5e9682-469f-4a89-8c72-e27821facaa3  | SRID=4326;POINT(-119.404035844 34.3817731989) | 34.38177  | -119.404   | 2020-03-04      | SEACLIFF_16040    |                     | Not Routine Top/Heavy Trim   |
| 1497dbf-c19f-48ca-a571-b4c7e807b408  | SRID=4326;POINT(-119.839577 34.52130744)      | 34.52131  | -119.84    | 2020-04-23      | CACHUMA_2595      | San Marcos Pass     | Not Routine Top/Heavy Trim   |
| 8767f40-0db8-483b-b4f5-03438ddbde50  | SRID=4326;POINT(-119.1610518 34.41588847)     | 34.41589  | -119.161   | 2020-05-27      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| 204036f-dbb9-4f7a-8185-7dd22d742ac1  | SRID=4326;POINT(-119.1594378 34.4155408)      | 34.41554  | -119.159   | 2020-06-04      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| 2c75833-ed4e-4117-87ee-c5fd6efc922f  | SRID=4326;POINT(-119.158797786 34.4166618093) | 34.41666  | -119.159   | 2020-05-27      | THACHER_17731     | Sulphur Mountain    | Not Routine Top/Heavy Trim   |
| ifa54432-80b8-40b1-86cc-9f98b95dea2a | SRID=4326;POINT(-119.158448428 34.4168139313) | 34.41681  | -119.158   | 2020-05-27      | THACHER_17731     | Sulphur Mountain    | Not Routine Top/Heavy Trim   |
| 00248c7-8b48-4d24-b7da-44fd7acb1462  | SRID=4326;POINT(-119.150817543 34.416635257)  | 34.41664  | -119.151   | 2020-05-28      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| 9e8b0fc-ce28-4ed4-a394-09e03dd4e05a  | SRID=4326;POINT(-119.1480525 34.41538923)     | 34.41539  | -119.148   | 2020-05-28      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| e43df21-d14c-4594-9906-3bb3f2e775f9  | SRID=4326;POINT(-119.145413898 34.4155557355) | 34.41556  | -119.145   | 2020-05-28      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| 8d8b310-b442-42aa-ad06-82368681e458  | SRID=4326;POINT(-119.1451313 34.41606798)     | 34.41607  | -119.145   | 2020-05-29      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| ff2e339-adea-46bd-946d-6c6621b32b06  | SRID=4326;POINT(-119.1275571 34.42144135)     | 34.42144  | -119.128   | 2020-05-28      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| 471baba-193e-4bc7-8512-e8c053501ab4  | SRID=4326;POINT(-119.157828502 34.4249703094) | 34.42497  | -119.158   | 2020-05-19      | THACHER_17731     | Thacher_17731       | Not Routine Top/Heavy Trim   |
| rf6a47a6-f60a-4a92-a93d-b58a4bc54bc4 | SRID=4326;POINT(-119.1595776 34.42674275)     | 34.42674  | -119.16    | 2020-05-26      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
|                                      | CDID-422C-DOINT/ 110 1CC2101 24 4142C110)     | 34.41435  | -119.166   | 2020-06-01      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim   |
| 304e55a-8f94-42d6-b68c-5edc6d57b879  | SRID=4326;POINT(-119.1662181 34.41435118)     | 34.41433  | 113.100    |                 |                   |                     | Troc Routine Top/Treaty Time |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit          | work_location      | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|------------------|--------------------|----------------------------|
| 91ba8316-395c-4023-b9bc-9e06b73feb47 | SRID=4326;POINT(-118.28875456 34.6191184335)  | 34.61912  | -118.289   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon | Tree Trim - Clear S/W      |
| f386e4bb-b0ea-4004-b920-21306a1a4cdf | SRID=4326;POINT(-118.288559765 34.623036326)  | 34.62304  | -118.289   | 2020-06-10      | HUGHES LAKE_8810 | Bouquet Canyon     | Routine Tree Trim          |
| 2430afef-121f-4e29-895f-6a7428b140b4 | SRID=4326;POINT(-118.288603351 34.6226892413) | 34.62269  | -118.289   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon | Tree Trim - Clear S/W      |
| 4bca4db7-07c6-4c55-b42f-4f2a70f7cea5 | SRID=4326;POINT(-118.304352611 34.6281919353) | 34.62819  | -118.304   | 2020-06-10      | HUGHES LAKE_8810 | Bouquet Canyon     | Tree Trim - Clear S/W      |
| abdf35c8-fc0d-45ce-94e4-9eb8a8b3c6b2 | SRID=4326;POINT(-118.304756954 34.6283309809) | 34.62833  | -118.305   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon | Routine Tree Trim          |
| 382632a3-7cce-4c75-814d-69bc670503ef | SRID=4326;POINT(-118.287700787 34.6139263893) | 34.61393  | -118.288   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon     | Tree Trim - Clear S/W      |
| a5f4a452-025c-416d-9554-e2233f6bd246 | SRID=4326;POINT(-118.388515636 34.5724998165) | 34.5725   | -118.389   | 2020-06-09      | BOUQUET_2035     | Bouquet Canyon     | Routine Tree Trim          |
| 18acfeff-08ac-462a-97fa-72ba6a174057 | SRID=4326;POINT(-118.282833919 34.6029322669) | 34.60293  | -118.283   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon     | Tree Trim - Clear S/W      |
| 32c26b3f-e5de-4229-ba54-6741435268b4 | SRID=4326;POINT(-118.284322545 34.6112743675) | 34.61127  | -118.284   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon     | Tree Trim - Clear S/W      |
| d30a9c4b-89f1-47d8-97a2-2c861c670dc4 | SRID=4326;POINT(-118.307981975 34.6139608807) | 34.61396  | -118.308   | 2020-06-10      | HUGHES LAKE_8810 | Bouquet Canyon     | Remove Tree(s)             |
| ecfc5bc4-d731-4459-a0cb-d0c52f880de2 | SRID=4326;POINT(-118.375596627 34.6496492561) | 34.64965  | -118.376   | 2020-06-11      | PRONGHORN_14450  | Lake Hughes Canyon | Routine Tree Trim          |
| ddad189a-90b0-415c-93dd-860356d23026 | SRID=4326;POINT(-118.376072869 34.6497602455) | 34.64976  | -118.376   | 2020-06-10      | PRONGHORN_14450  | Lake Hughes Canyon | Routine Tree Trim          |
| 0a18848c-5dad-4124-9e8a-9565b5944b07 | SRID=4326;POINT(-116.943854056 34.0915237042) | 34.09152  | -116.944   | 2020-06-05      | POULTRY_14372    | Forest Falls       | Remove Overhang            |
| d63b8caf-d0a6-4473-8bc3-01afaa713e96 | SRID=4326;POINT(-116.94472611 34.0913184733)  | 34.09132  | -116.945   | 2020-06-05      | POULTRY_14372    | Forest Falls       | Not Routine Top/Heavy Trim |
| e1892177-12fe-41ff-9bb5-6df0a800d830 | SRID=4326;POINT(-116.909210507 34.0840252137) | 34.08403  | -116.909   | 2020-06-08      | CRUMP_4428       | Forest Falls       | Not Routine Top/Heavy Trim |
| ad97296e-0687-4518-9565-5cf60016c76d | SRID=4326;POINT(-116.899292087 34.0822928399) | 34.08229  | -116.899   | 2020-06-05      | CRUMP_4428       | Forest Falls       | Not Routine Top/Heavy Trim |
| 243adabf-7a22-4bd2-8685-99e4a5faf303 | SRID=4326;POINT(-116.899298336 34.0827581378) | 34.08276  | -116.899   | 2020-06-05      | CRUMP_4428       | Forest Falls       | Not Routine Top/Heavy Trim |
| 87e046ae-2c2c-4ab1-9432-b12db4129f2a | SRID=4326;POINT(-118.375977986 34.6496992909) | 34.6497   | -118.376   | 2020-06-10      | PRONGHORN_14450  | Lake Hughes Canyon | Routine Tree Trim          |
| 21c4e048-bc96-4e00-8294-679a2bde776c | SRID=4326;POINT(-118.375438526 34.6495484212) | 34.64955  | -118.375   | 2020-06-10      | PRONGHORN_14450  | Lake Hughes Canyon | Routine Tree Trim          |
| 4de981a9-d62a-4923-9f76-2280c3939d66 | SRID=4326;POINT(-118.375272565 34.649539871)  | 34.64954  | -118.375   | 2020-06-10      | PRONGHORN_14450  | Lake Hughes Canyon | Routine Tree Trim          |
| c73c4003-2f88-4b22-95be-9c549f22a048 | SRID=4326;POINT(-118.285175823 34.6128074787) | 34.61281  | -118.285   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon     | Tree Trim - Clear S/W      |
| 3a9c1531-f041-4fa6-b080-e9c837745721 | SRID=4326;POINT(-118.285349469 34.6128839618) | 34.61288  | -118.285   | 2020-06-09      | HUGHES LAKE_8810 | Lake Hughes Canyon | Tree Trim - Clear S/W      |
| 45d99f63-2ba8-4ff6-a799-e8c151da29c8 | SRID=4326;POINT(-118.371557705 34.6428585773) | 34.64286  | -118.372   | 2020-06-10      | HUGHES LAKE_8810 | Lake Hughes Canyon | Remove Tree(s)             |
| 222a9ee6-25ae-4b9f-baac-c98c1d3f40f1 | SRID=4326;POINT(-118.281659447 34.6036942117) | 34.60369  | -118.282   | 2020-06-09      | HUGHES LAKE_8810 | Bouquet Canyon     | Remove Tree(s)             |
| 2b6df8f0-d420-4e93-adc1-cb69b3b96113 | SRID=4326;POINT(-118.394067138 34.5669078444) | 34.56691  | -118.394   | 2020-06-09      | BOUQUET_2035     | Bouquet Canyon     | Routine Tree Trim          |
| 1327ac75-35f7-4b52-9a74-533e1b312b95 | SRID=4326;POINT(-118.39856787 34.5633026834)  | 34.5633   | -118.399   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon     | Remove Tree(s)             |
| 64348d69-548d-4e72-952f-e36c25453040 | SRID=4326;POINT(-118.398547098 34.5632774855) | 34.56328  | -118.399   | 2020-06-10      | BOUQUET_2035     | Bouquet Canyon     | Remove Tree(s)             |
| aa58ace7-c021-4d5f-aee0-5144e38380aa | SRID=4326;POINT(-118.344246112 34.5830179443) | 34.58302  | -118.344   | 2020-06-09      | HUCKLEBERRY_8795 | Bouquet Canyon     | Tree Trim - Clear S/W      |

| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | circuit           | work_location       | type_of_service            |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|---------------------|----------------------------|
| 5eb507ec-d7e0-4179-8298-856fdfbf7270 | SRID=4326;POINT(-118.284266554 34.608811286)  | 34.60881  | -118.284   | 2020-06-09      | HUGHES LAKE_8810  | Lake Hughes Canyon  | Tree Trim - Clear S/W      |
| 4b86fde2-7573-4873-bbd0-98bb50aaa065 | SRID=4326;POINT(-116.896473756 34.0819630539) | 34.08196  | -116.896   | 2020-06-03      | CRUMP_4428        | Forest Falls        | Not Routine Top/Heavy Trim |
| 3d4f33d1-4d5c-4705-b032-b6fd868f60ca | SRID=4326;POINT(-119.1619038 34.41549516)     | 34.4155   | -119.162   | 2020-06-03      | THACHER_17731     | Sulphur Mountain rd | Not Routine Top/Heavy Trim |
| e8fe8c85-fd60-4077-8507-6360c5ec32ab | SRID=4326;POINT(-118.287055111 34.617783283)  | 34.61778  | -118.287   | 2020-06-09      | HUGHES LAKE_8810  | Bouquet Canyon      | Tree Trim - Clear S/W      |
| 1b5cd8c3-0f06-4183-9702-38ea957630b0 | SRID=4326;POINT(-118.286451407 34.6173619615) | 34.61736  | -118.286   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Tree Trim - Clear S/W      |
| ee77e5df-3150-439c-899b-955b43b77cb5 | SRID=4326;POINT(-118.279309832 34.6150455607) | 34.61505  | -118.279   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Tree Trim - Clear S/W      |
| ddec5cf8-9316-4098-ba08-909afacf758a | SRID=4326;POINT(-118.279282622 34.6148766487) | 34.61488  | -118.279   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Remove Tree(s)             |
| eaea4706-cc06-4d82-b41d-87fa813f1e1a | SRID=4326;POINT(-116.896041418 34.0818293626) | 34.08183  | -116.896   | 2020-06-03      | CRUMP_4428        | Forest Falls        | Not Routine Top/Heavy Trim |
| bdaed77a-6254-410f-b84f-65c421b1d8a8 | SRID=4326;POINT(-118.274691775 34.5912875136) | 34.59129  | -118.275   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Tree Trim - Clear S/W      |
| 814d9a49-035e-4982-abd9-56b9082083ec | SRID=4326;POINT(-118.310937099 34.5841866657) | 34.58419  | -118.311   | 2020-06-08      | HUCKLEBERRY_8795  | Bouquet Canyon      | Tree Trim - Clear S/W      |
| d1e791cb-f9e0-48c5-ac5e-477b450d52d0 | SRID=4326;POINT(-118.314818213 34.5853482997) | 34.58535  | -118.315   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Routine Tree Trim          |
| 1e7da7bd-3614-4498-9be5-a89cbdd13e87 | SRID=4326;POINT(-118.314999018 34.585237682)  | 34.58524  | -118.315   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Routine Tree Trim          |
| 2d5fc006-7206-45b3-a3b4-ab8da44520bd | SRID=4326;POINT(-118.351140108 34.5837975828) | 34.5838   | -118.351   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Routine Tree Trim          |
| 25285c05-5663-4a8c-a49b-e250f2e42dba | SRID=4326;POINT(-118.353461511 34.58385184)   | 34.58385  | -118.353   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet Canyon      | Routine Tree Trim          |
| 92e4b160-b148-4cda-91bd-ed7434d93d93 | SRID=4326;POINT(-118.359067482 34.5848291239) | 34.58483  | -118.359   | 2020-06-09      | HUCKLEBERRY_8795  | Bouquet cyn         | Routine Tree Trim          |
| 7c649291-49dd-4812-894a-381234f2f2a4 | SRID=4326;POINT(-118.393214867 34.5674865226) | 34.56749  | -118.393   | 2020-06-09      | BOUQUET_2035      | Bouquet Canyon      | Routine Tree Trim          |
| f2eee290-18e7-43eb-a030-f076af84067e | SRID=4326;POINT(-118.285075575 34.608708633)  | 34.60871  | -118.285   | 2020-06-09      | HUGHES LAKE_8810  | Lake Hughes Canyon  | Remove Tree(s)             |
| cc08d7b2-f188-448a-9e2e-446ae94aca80 | SRID=4326;POINT(-118.284410052 34.608374458)  | 34.60837  | -118.284   | 2020-06-09      | HUGHES LAKE_8810  | Bouquet Canyon      | Remove Tree(s)             |
| be3b21d0-9a50-412a-afb4-f12f32acafa1 | SRID=4326;POINT(-118.284400329 34.6082420019) | 34.60824  | -118.284   | 2020-06-09      | HUGHES LAKE_8810  | Bouquet Canyon      | Remove Tree(s)             |
| 857059f0-06d3-49c9-ba34-f38bf85b76bd | SRID=4326;POINT(-119.139370881 34.3868693247) | 34.38687  | -119.139   | 2020-05-29      | MIDDLE ROAD_11840 | Wheeler Canyon      | Not Routine Top/Heavy Trim |
| 6f689d1a-4da6-431f-8322-eb9b090f3c93 | SRID=4326;POINT(-119.8216866 34.50131748)     | 34.50132  | -119.822   | 2020-04-04      | CACHUMA_2595      | San Marcos Pass     | Not Routine Top/Heavy Trim |
| 3017f55e-b1a9-49aa-8399-f852c3cf62be | SRID=4326;POINT(-119.8234301 34.5042645)      | 34.50426  | -119.823   | 2020-05-20      | CACHUMA_2595      | San Marcos Pass     | Not Routine Top/Heavy Trim |



| _record_id                           | _geometry                                     | _latitude | _longitude | assessment_date | tree_species      | work_type |
|--------------------------------------|---|-----------|------------|-----------------|-------------------|-----------|
| 6a7cdc37-95e5-40f0-a629-1b6d97d655ae | SRID=4326;POINT(-119.117423706 36.3846709044) | 36.38467  | -119.117   | 2020-07-06      | Locust            | Prune     |
| 49475a4c-ea17-4b54-bbd2-94b6f242aaaa | SRID=4326;POINT(-119.117648341 36.3846736035) | 36.38467  | -119.118   | 2020-07-06      | Cottonwood        | Prune     |
| 7da876a4-4e90-4f00-af00-25b4f982ac37 | SRID=4326;POINT(-117.586517371 34.3850520428) | 34.38505  | -117.587   | 2020-07-15      | Pine              | Prune     |
| d5340a73-4c54-4d88-bccd-50a65b78872d | SRID=4326;POINT(-117.613491341 34.3918885034) | 34.39189  | -117.613   | 2020-07-15      | Pine              | Prune     |
| 72d1915e-6f80-404f-a8dc-1f2ec10168d5 | SRID=4326;POINT(-117.223853543 34.2490096471) | 34.24901  | -117.224   | 2020-07-08      | Oak               | Prune     |
| d4fcff55-2a2c-4d65-81aa-f9af427edc34 | SRID=4326;POINT(-117.258479856 34.2419093217) | 34.24191  | -117.258   | 2020-07-14      | Maple             | Prune     |
| ef3a9cc3-2823-4ed2-8cc7-e24e21e93406 | SRID=4326;POINT(-117.511913404 34.1400038428) | 34.14     | -117.512   | 2020-07-07      | Eucalyptus        | Prune     |
| 6ac75022-0230-4b5f-8418-3483683e5e4b | SRID=4326;POINT(-118.104588389 34.1717904783) | 34.17179  | -118.105   | 2020-07-06      | Elm               | Prune     |
| 69362309-6feb-48c0-a97e-bca4f27de9b3 | SRID=4326;POINT(-117.227846682 34.2467478847) | 34.24675  | -117.228   | 2020-07-08      | Pine              | Prune     |
| abf0e364-5320-4fea-b207-447de631bb65 | SRID=4326;POINT(-117.259679139 34.2421213507) | 34.24212  | -117.26    | 2020-07-14      | Redwood           | Prune     |
| 7005cac0-784b-4c6d-81fa-716e7d9465d5 | SRID=4326;POINT(-117.259401195 34.2426936878) | 34.24269  | -117.259   | 2020-07-14      | Oak               | Prune     |
| 826bf40b-5186-49de-84a0-889f118fc2eb | SRID=4326;POINT(-117.251605354 34.2453751668) | 34.24538  | -117.252   | 2020-07-13      | Oak               | Prune     |
| 9ac8df56-f11e-430c-b32d-1cd01153817b | SRID=4326;POINT(-117.230936922 34.244888211)  | 34.24489  | -117.231   | 2020-07-08      | Pine              | Prune     |
| db00154f-0490-40a3-9215-a841d3122ff5 | SRID=4326;POINT(-117.026972361 34.0321325829) | 34.03213  | -117.027   | 2020-07-09      | Eucalyptus        | Prune     |
| 36d229b3-e94e-4de2-aa32-4c8e02166435 | SRID=4326;POINT(-117.026740685 34.0296491115) | 34.02965  | -117.027   | 2020-07-09      | Ailanthus         | Prune     |
| 9dfa3b9c-15a8-4025-ab2c-190060846c1b | SRID=4326;POINT(-117.000919059 33.9641001152) | 33.9641   | -117.001   | 2020-07-07      | Eucalyptus        | Prune     |
| 3c484bbb-8298-41ab-a0f8-92aa357c8ac7 | SRID=4326;POINT(-119.12253432 36.3730761156)  | 36.37308  | -119.123   | 2020-07-06      | Walnut            | Prune     |
| affc2d4a-268d-476a-bb3d-ed728c60166e | SRID=4326;POINT(-119.121786654 36.3729729927) | 36.37297  | -119.122   | 2020-07-06      | Walnut            | Prune     |
| 697f6bef-6d60-47cf-8317-ffd9d99771c1 | SRID=4326;POINT(-119.121198244 36.3729484267) | 36.37295  | -119.121   | 2020-07-06      | Walnut            | Prune     |
| eadcb151-c045-4687-a4de-4e07e947ae35 | SRID=4326;POINT(-119.121041 36.3729805515)    | 36.37298  | -119.121   | 2020-07-06      | Walnut            | Prune     |
| d7167f3c-cf59-48b2-b983-e4f25f563fc6 | SRID=4326;POINT(-119.120591059 36.3730175353) | 36.37302  | -119.121   | 2020-07-06      | Walnut            | Prune     |
| d5f51632-be89-4765-962e-8130e861c756 | SRID=4326;POINT(-119.119727388 36.3730070071) | 36.37301  | -119.12    | 2020-07-06      | Walnut            | Prune     |
| f284b1a7-4944-45a0-806c-04078528fda5 | SRID=4326;POINT(-119.119531587 36.3729705631) | 36.37297  | -119.12    | 2020-07-06      | Walnut            | Prune     |
| 5fd1f877-c6f6-4c34-8c27-39bdbb597050 | SRID=4326;POINT(-119.119470231 36.3729524761) | 36.37295  | -119.119   | 2020-07-06      | Walnut            | Prune     |
| fca80959-90a8-4aae-8db6-4de1aa444f1b | SRID=4326;POINT(-118.10885679 34.1737494058)  | 34.17375  | -118.109   | 2020-07-06      | Liq Amber-<br>Gum | Prune     |
| 632fea84-3f42-4e0f-8d00-b76b9269a1a4 | SRID=4326;POINT(-119.709773138 34.4508355679) | 34.45084  | -119.71    | 2020-07-17      | Redwood           | Prune     |
| 60158e23-d687-4e87-ba54-542b55cd4514 | SRID=4326;POINT(-119.710168093 34.45612377)   | 34.45612  | -119.71    | 2020-07-16      | Sycamore          | Prune     |
| a3fb632f-db55-4e03-8880-8ebaec571849 | SRID=4326;POINT(-118.113725334 34.1738087665) | 34.17381  | -118.114   | 2020-07-06      | Elm               | Prune     |
| 936b32a7-353b-4f8f-b6e7-6aba81326f8a | SRID=4326;POINT(-118.100968748 34.1764156045) | 34.17642  | -118.101   | 2020-07-06      | Eugenia           | Prune     |
| 1ee4af8b-27aa-4bed-b909-6f23b20c43e8 | SRID=4326;POINT(-118.103487343 34.1834698622) | 34.18347  | -118.103   | 2020-07-07      | Palm Other        | Prune     |
| bc845a18-6382-41a4-bd50-93de329f638a | SRID=4326;POINT(-117.767615095 33.7786239741) | 33.77862  | -117.768   | 2020-07-07      | Palm Other        | Prune     |
| d22659c1-68e8-44f3-a8f2-00370fdd1a34 | SRID=4326;POINT(-117.773789875 33.7806987127) | 33.7807   | -117.774   | 2020-07-07      | Eucalyptus        | Remove    |
| 3b9d755d-5d35-4fea-9d22-cc3bddf6b7a5 | SRID=4326;POINT(-117.770098485 33.7782488716) | 33.77825  | -117.77    | 2020-07-07      | Ash               | Prune     |
| 21aef89b-1ab4-4367-b6fa-b722a95a4b4a | SRID=4326;POINT(-118.114496469 34.1756536439) | 34.17565  | -118.114   | 2020-07-06      | Locust            | Prune     |
| 66089ac5-b1db-4c6c-a8ac-9f093aaab316 | SRID=4326;POINT(-118.111168854 34.172938878)  | 34.17294  | -118.111   | 2020-07-06      | Elm               | Prune     |
| 2b6d08a3-ea42-40e7-8c22-0e6a28a71656 | SRID=4326;POINT(-117.769247554 33.7789260614) | 33.77893  | -117.769   | 2020-07-08      | Oak               | Prune     |
| e2391425-9ae3-4733-b77d-9b1d971c08da | SRID=4326;POINT(-117.769314777 33.7791938335) | 33.77919  | -117.769   | 2020-07-08      | Eucalyptus        | Prune     |
| 2660374c-d7a4-4a0c-b6ae-941f82ec1350 | SRID=4326;POINT(-117.769309245 33.7792015449) | 33.7792   | -117.769   | 2020-07-08      | Ash               | Prune     |



## WMP Class B Deficiency Action Statements Guidance-12, Lack of detail on long-term planning

**Action SCE-9:** In its 2021 WMP Update, SCE shall: 1) define what "continue" or "increase" means for each instance it is used and 2 either a) implement quantitative benchmarks that are reasonable and achievable for each such instance, or b) explain how it intends to track progress of each instance if a quantitative benchmark is not provided.

## Response:

SCE's response to this action is incorporated directly into this WMP update. The response can be found in Section 7.1.4.

## WMP Class B Deficiency Action Statements SCE-1, Lessons learned not sufficiently described

**Action SCE-10:** In its 2021 WMP Update, SCE shall detail how it incorporates lessons learned into the decision-making process for the selection and prioritization of its WMP programs and initiatives.

## Response:

Please see Section 4.1 of this WMP update for an explanation of how SCE incorporates lessons learned into the decision-making process for the selection and prioritization of its WMP programs and initiatives.

### WMP Class B Deficiency Action Statements SCE-5, Detailed timeline of WRRM implementation not provided

**Action SCE-12:** In its 2021 WMP Update, SCE shall clarify whether its Q1 2021 timeline for planning and executing its transition from REAX+ to WRRM is accurate.

#### Response:

Yes, SCE transitioned from using Reax to using WRRM for all risk modeling and assessment in Q1 2021 to plan and execute all future work. Due to the lead time for planning and scoping work, certain activities could not fully transition to WRRM for 2021 scope, please refer to Section 7.3.2 in this WMP update for more details on an activity-level for information on the model choice. Please also see SCE's response to Action SCE-19 related to Vegetation Management activities. SCE's transition from using Reax to WRRM for future scoping is complete.

### WMP Class B Deficiency Action Statements SCE-6, SCE lacks sufficient weather station coverage

**Action SCE-14:** In its 2021 WMP Update, SCE shall discuss 1) how the present and future effects of climate change are considered in weather station placement and 2) how SCE's weather station network is and can be used in its operations beyond PSPS deenergization related decision-making.

#### Response:

- 1) Current and future effects of climate change should have no bearing on where SCE installs additional weather stations across its service territory. Given that the main purpose for installing weather stations is to record hourly changes in meteorological parameters such as temperature, winds, and relative humidity at specific locations to inform and improve PSPS execution, it does not make sense to base a weather observing network on expected changes in climate. This is because climate modeling only provides projections of regional generic changes in temperature and precipitation that may occur over a multidecadal period. SCE's weather stations do not measure precipitation, so that aspect of climate change cannot not be observed. Furthermore, SCE's weather stations are placed strategically to observe maximum wind speeds, however, the impact of climate change on local wind speeds is very uncertain and thus cannot be used reasonably as a factor for weather station placement. In summary, using the current and future effects of climate change to structure further expansion of SCE's weather station network would be a misalignment of goals.
- 2) SCE's weather stations are strategically placed to help monitor increased fire danger conditions primarily along circuits located in HFRA. SCE's weather station network provides critical situational awareness not only for PSPS, but also for extreme weather events such as heatwaves and snowstorms that have the potential to impact SCE's infrastructure and subsequent rehabilitation activities. In addition, SCE's weather station observation network is useful for improving SCE's in-house weather modeling efforts which would provide more accurate forecasts of wind speed and temperature along its infrastructure. Finally, SCE's weather stations could be used to help forecast load/generation and metering.

**Action SCE-15**: In its 2021 WMP Update, SCE shall: 1) break down the cost of environmental review and land rights fees it expects from the USFS, as detailed in Table 25 of its QR, and 2) provide information regarding partnerships with or applications to the USFS to install weather stations and "meteorological sample sites" as it relates to 36.2 CFR 220.6.

#### Response:

1) SCE partnered with environmental consultants to perform a more detailed investigation of environmental and expected USFS fees, evaluating examples of similar projects outside of the ROW, and worked with SCE's internal group that manages government land to determine the cost of installing a weather station within USFS land on a standalone structure outside of our existing Right-of-Way (ROW). Please note that each installation would vary in costs due to the location, the amount of ground disturbance, including vegetation trimming required, proximity to an existing road, environmental constraints, and other factors. As such, SCE is providing two estimates. The low-range estimate would be installation of a weather station within a previously surveyed area or developed area that wouldn't need field surveys, and/or little to no ground disturbance. The mid-range estimate is a representational location within Inyo National Forest, near an access road, avoiding all environmental resources, such as water

features, sensitive biological resources and archaeological and historical resources, but would follow a traditional process with the USFS. As represented below, these estimated costs can also vary dependent on location.

| <b>Environmental Tasks and Government Land Fees</b>  | Low-Range Estimate | Mid-Range Estimate |
|--|--------------------|--------------------|
| Field visit to review site location  | \$0                | \$5,000            |
| Low-Range Assumption: Assume no field visit required.  Mid-Range Assumption: Assume minimum three SMEs (archaeologist, biologist, waters specialist); Assume Travel time one day   |                    |                    |
| 2. SME reports for agency review and approval  | \$ 1,000           | \$5,000            |
| Low-Range Assumption: Assume desktop report Mid-Range Assumption: minimal reporting and negative findings  |                    |                    |
| 3. SF 299 Application. Staff Time  | \$ 1,000           | \$2,000            |
| Low-Range Assumption: Assume 2 meetings, internal and with the USFS. Distribution and coordination with the team.  Mid-Range Assumption: Assume more staff time for application.   |                    |                    |
| 4. USFS Cost Recovery to agency time   | \$ 1,000           | \$5,000            |
| Low Range Assumption: Assumes staff time to review the application, technical reports and preparation of the agreement.  Mid-Range Assumption: Assumes USFS field verification and more agency time to review the technical reports. |                    |                    |
| 5. Yearly Lease for a Structure  | \$ 2,000           | \$2,000            |
| Low and Mid-Range Assumption: Assumes a lease of \$100 for 20 years  |                    |                    |
| Estimated Total For A Weather Station At A Single Location   | \$5,000            | \$19,000           |

2) SCE currently has a Master Agreement with the USFS to conduct operation and maintenance activities within our existing ROWs. To-date all the weather stations installed are located within our ROW and have had a streamlined approval process under this agreement. SCE does not have an existing agreement to install facilities and structures outside of our ROW. While we have done outreach to the USFS on installing weather stations outside of our ROW, we received clarification from the USFS that any structure outside of the ROW would require submittal of a SF-299 application, long-term lease, and agency review of environmental surveys to demonstrate no impacts to resources. The USFS showed support for installation of weather stations as long as we followed the standard process for structures being built on USFS land. In addition, based on limited USFS staff time, this process could take approximately 6-12 months, depending on the amount of weather stations proposed within the forest. In our assumptions above, we assumed that this activity would be exempt from NEPA per 36.2 CFR 220.6. If NEPA would be required, the cost for Task 4 above would increase significantly.

## WMP Class B Deficiency Action Statements SCE-17, Details not provided for collaborative research programs

**Action SCE-24:** In its 2021 WMP Update, SCE shall present a table outlining collaborative efforts with academic institutions and what role SCE plays in that research, similar to the submitted Table 28 - SCE-17, with an additional column detailing whether funding is ongoing, or subject to renewal, and if so, when.

### Response:

| Opportunity Title   | Project Description  | Partner Lead                | SCE's Role                 | Funding   | Timing                   |
|---|--|-----------------------------|----------------------------|---|--------------------------|
| University of<br>California, Los<br>Angeles (UCLA)<br>Luskin Center for<br>Innovation's<br>Microgrid Study                    | SCE is sponsoring and serving as a technical lead for a microgrid study with the UCLA Luskin Center for Innovation to produce a report that develops a performance evaluation for microgrids to be used to inform microgrid siting decisions that maximize resiliency, equity, and grid service benefits for California communities.                         | UCLA                        | Sponsor and technical lead | SCE sponsorship –<br>one-time payment<br>\$49,081   | Dec. 2019 – Apr.<br>2021 |
| Cal Poly San Luis Obispo's Wildland Urban Interface Fire Information Research and Education (Cal Poly SLO WUI FIRE) Institute | SCE is co-funding and serving as a technical lead for the WUI FIRE Institute to tackle research needs in several wildfire risk such as fuels sampling/management, forest/vegetation management, land policy, infrastructure hardening (property hardening, building codes etc.), fire suppression/long duration fire retardants, and early fire detection.   | Cal Poly San<br>Luis Obispo | Co-funder                  | SCE is providing<br>funding for 3 years,<br>subject to renewal<br>(\$111k/year for 3<br>years)  | 2021-2023                |
| San Jose State<br>University<br>(SJSU)'s Wildfire<br>Interdisciplinary<br>Research Center.                                    | SCE is partnering with SJSU's Wildfire Interdisciplinary Research Center (WIRC) to conduct high-impact wildfire research so that improved tools and policies can be provided to community and industry stakeholders. The WIRC mission is to develop new prediction and observational tools to better understand extreme fire behavior in a changing climate. | SJSU                        | Technical<br>Advisory      | Funding is pending<br>National Science<br>Foundation grant;<br>if awarded SCE will<br>provide a one-time<br>commitment of<br>\$50K, subject to<br>renewal | 2021                     |

| <b>Opportunity Title</b>   | Project Description  | Partner Lead                              | SCE's Role            | Funding  | Timing  |
|--|--|---|-----------------------|--|---|
| Fighting Wildfires under Climate Change: A Data-Informed Physics-Based Computational Framework for Probabilistic Risk Assessment and Mitigation, and Emergency Response Management | This project features three distinct and novel components that will be developed and implemented into practice to fill the present knowledge gaps and technical capabilities. These are (i) a probabilistic framework for wildfire risk and loss assessment that integrates the uncertainties in the predictive models, input data, and socioeconomic losses due to WUI fires; (ii) machine learning techniques for heterogeneous data fusion and uncertainty quantification; and (iii) a novel Bayesian inference framework for efficient assimilation of measurements during a live fire into the nearreal-time forward simulation models. | University of<br>Nevada Reno              | Technical<br>Advisory | Funding is<br>provided by the<br>National Science<br>Foundation          | Anticipated dates:<br>Feb./Mar. 2021 –<br>Jan. 2025 |
| Electric Grid<br>Situational<br>Awareness for<br>Wildfire Risk<br>Reduction  | This project will conduct an experimental research to understand the dynamics of electrical fires and identify factors that influence the occurrence and spread of fires caused by electrical equipment. In addition, it develops an analytical tool to detect and diagnose electrical grid faults before they spark a blaze by realtime mining the high-frequency sensor data.  | University of<br>California,<br>Riverside | Technical<br>Advisory | Funding is<br>provided by the<br>U.S. Department of<br>Homeland Security | 2021  |
| Fuels Regrowth<br>Model &<br>Fuels Potential<br>Model  | SCE is engaging with the University of Colorado, Boulder to create a statement of work for two efforts:  1) Fuels Regrowth Model – For areas that have recently burned, this model would provide an estimate of how long it would take for the vegetation to return to a pre-fire state based upon current remote sensing data as well as historic data. Use case would be to help prioritize work activities and grid hardening efforts.  | University of<br>Colorado,<br>Boulder     | Technical<br>Advisory | Funding is pending<br>National Science<br>Foundation grant               | Anticipated dates:<br>Jul. 2021 – Jun. 2026         |

| <b>Opportunity Title</b>                                   | Project Description  | Partner Lead | SCE's Role                        | Funding   | Timing  |
|--|--|--------------|-----------------------------------|---|---------|
|  | 2) Fuels Potential Model – Output from this index would be in the form of a heat map showing the areas that would have the greatest likelihood for a major fire based on the type, age, and current status of fuel conditions. Use case would be to prioritize P2 remediations and grid hardening efforts  |              |                                   |   |         |
| SJSU's LiDAR<br>system                                     | SCE is engaging with the University of San Jose State University to work on a Wind Profiler project to profile winds in the lower atmosphere using LiDAR technology to collect wind observations above ground level, using multiple deployments of SJSU's LiDAR system to sample wind speeds at specific locations on demand.  | SJSU         | Project/research<br>collaboration | SCE is providing<br>funding for 1 year,<br>subject to renewal<br>(\$75k for year one) | 2021    |
| Texas A&M Distribution Fault Anticipation (DFA) deployment | SCE continues to collaborate with Texas A&M on its DFA deployment. SCE is working closely with Texas A&M to provide information about SCE's system configuration/networks and to provide an on-going exchange of the field validations to optimize the DFA software algorithms – which will continue to improve through the plan term as it collects additional grid event data. | Texas A&M    | Project/research<br>collaboration | N/A   | Ongoing |

## WMP Class B Deficiency Action Statements SCE-18, Discussion of centralized data repository lacks detail

**Action SCE-25**: In its 2021 WMP Update, SCE shall identify what program or initiatives (listed in subpart (iii)) corresponds with the data sources listed as part of its response to this condition.

#### Response:

In the Table below, SCE responds to this condition with the identified program or initiatives (listed in deficiency SCE-18 subpart (iii)) along with the corresponding data sources utilized.

| Data Source                                    | Programs or Initiatives  |
|--|--|
| ArcGIS Online (AGOL)                           | Asset Management Inspections, Vegetation Management  |
| Consolidated GIS (cGIS)                        | Asset Management Inspection, Grid Hardening, Vegetation Management, Wildfire risk analysis |
| Customer Service System (CSS)                  | Public Safety Power Shutoff  |
| Fire Investigation Preliminary Analysis (FIPA) | Wildfire risk analysis   |
| Google Cloud Platform                          | Asset Management Inspections, Grid Hardening   |
| Outage Database & Reliability Metrics (ODRM)   | Wildfire risk analysis   |
| Outage Management System (OMS)                 | Wildfire risk analysis, Public Safety Power Shutoff  |
| Primavera P6                                   | Grid Hardening, Grid Resilience Alternative Technology Programs                            |
| Salesforce                                     | Asset Management Inspections, Vegetation Management  |
| SAP  | Asset Management Inspection, Grid Hardening, Vegetation Management                         |
| SAS  | Wildfire risk analysis   |
| Scope Mapping Tool (SMT)                       | Grid Hardening   |
| Technosylva                                    | Wildfire risk analysis   |

# WMP Class B Deficiency Action Statements SCE-19, SCE does not sufficiently justify the relative resource allocation of its WMP initiatives to its covered conductor program.

**Action SCE-26:** In its 2021 WMP Update, SCE shall clarify whether the "additional benefits" are solely accounted for in the covered conductor program or if the cost is distributed amongst several initiatives.

#### Response:

The "additional benefits" as described in SCE-19, namely reducing equipment/facility failures risk drivers, are solely accounted for in the covered conductor program.

### WMP Class B Deficiency Action Statements SCE-22, SCE does not describe resources needed on fuel reduction efforts.

**Action SCE-28:** In its 2021 WMP Update, SCE shall provide a copy of its study to "determine the best use of fuel reduction" as an attachment.

#### Response:

WSD deemed SCE's Condition SCE-22 response sufficient on January 8, 2020 and requested a copy of the study to determine the best use of fuel reduction. However, when SCE filed the response to SCE-22 on September 9, 2020, SCE inadvertently stated that the study would be complete by year-end 2020. However, the study was always intended to be completed by year-end 2021, not 2020. In the table below, SCE provides an updated schedule by major task for completing the study by The Electric Power Research Institute (EPRI).

| Major Tasks  | Estimated Completion Date |
|--|---------------------------|
| Kickoff Meeting with EPRI  | December 16, 2020         |
| Data Collection and establishing baseline  | February 26, 2020         |
| <ol> <li>Review of data, methodologies, stakeholder outreach, evaluation of opportunities</li> </ol> | May 30, 2021              |
| 4. Report Production   | September 30, 2021        |
| 5. SCE Review and finalization of Report   | October 29, 2021          |
| 6. Submittal of the Report to external stakeholders  | November 1, 2021          |

### 9.7 DATA TABLES (1-12)

### Wildfire Safety Division Attachment 2.3

### Wildifire Mitigation Plan Quarterly report - non-spatial data template

### Resolution WSD-011 Attachment 2.3

#### Instructions for use

- 1. Fill out the tan cells (color represented here) starting with the cell below (D17: Utility). The Utility name will populate the Table tabs to follow. Date modified will vary by table.
- 2. Cells will only accept valid entries. For most cells, this is positive numbers
- 3. For each Table tab, after a modification is made, denote the date of the change in cell C4 for each Table tab.
- 4. Some columns have an additional header in row 5 to serve as clarification for several columns. With the exception of projected data, row 5 will be highlighted in blue (color represented here)
- 5. Some required metrics are future projections. For these, row 5, above the projections will be highlighted light green (color represented here)
  In future submissions, report updated projected numbers if / when projections have changed, and report actuals once the quarter / year has passed.
- 6. For data required annually rather than quarterly (see Tables 7.3 10), report for entire year even if part of the year is projected. Once year has passed, update cell with actuals
- 7. Some tables will have additional instructions provided in a **Notes** box located in cells D2 D4 Notes will explain terms, signal where projections are required, and provide other useful information.
- 8. For the initial quarterly submission, utilities are required to submit data on annual metrics for 2015 2020, which should represent the most updated data from the 2020 WMP for years 2015-2019
- \* Do not add or manipulate the template for any of the tabs

#### Update the below table to establish which year, quarter of the WMP cycle this submission this represents.

| Utility                        | Southern California Edison Company |
|--------------------------------|------------------------------------|
| First year of 3-year WMP cycle | 2020                               |
| Submission year                | 2021                               |
| Submission quarter             | Q1                                 |
| Date Modified                  | 2/5/2021                           |



Utility Southern California Edison Company Notes:

1 Table No.

1 Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV.

| Date Mounieu   |            | 4)2/2021  | Note: These columns are placeholders for future QR submissions  |  |
|--|------------|---|---|--|
| Table 1: Recent performance on progress                                | metrics    |   | Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4   |  |
| Metric type  | #          | Progress metric name  | 2016 2017 2018 2019 2020 2020 2020 2020 2021 2021 2021  |  |
| Grid condition findings from inspection -                              | · 1.a.     | Number of circuit miles inspected from patrol inspections in HFTD - Distribution lines  |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
| Distribution lines in HFTD   |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  |  |
|  | 1.b.       | Number of circuit miles inspected from detailed inspections in HFTD - Distribution lines (Total)  | 186 2,425 2,049 2,550 15,215 3,100 4,769 4,749 3,832 #circuit miles This row is the sum of the four detailed insp   | ction programs below it  |
|  |            | Overhead Detailed Inspections   |   | e completed detailed inspections completed in circuit miles. Starting in 2020, the   |
|  |            |   | numbers represent completed compliance-   | ue detailed inspections by circuit miles.  |
|  |            |   |   |  |
|  |            |   |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   | complete inspections in the requested for   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            | Enhanced Overhead Inspections   |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            | Littatices Overhead inspections   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  | at, see used a calculated artifuge spain length materiated by the number of structures   |
|  |            | High Fire Risk Informed Inspections   |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            | ······································  |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  | .,,,   |
|  |            | Aerial Inspections  | NA NA NA 3,861 2,427 SCE tracks completed inspections by tracking   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected. Additionally, for 2020, SCE track  | d the completed asset inspected by the year and in order to represent the 2020   |
|  |            |   | completed asset inspection in circuit mile b  | quarter, SCE evenly distributed the completed inspections to each of the four  |
|  |            |   | quarters in 2020.   |  |
|  | 1.c.       | Number of circuit miles inspected from other inspections (list types of "other" inspections in comments) in HFTD - Distribution lines (total)   | NA NA 24,874 20,833 8,031 8,031 8,031 8,031 8031.18 # circuit miles This row is the sum of the two programs be  | ow that are considered as "other"  |
|  |            | Infrared Scan   | NA NA NA 24,475 20,665 7,994 7,994 7,994 7,994 7,994 For 2020, SCE tracks the completed asset in  | spected by the year and in order to represent the 2020 completed asset inspection by   |
|  |            |   | quarter, SCE just evenly distributed the con  | pleted inspections to each of the four quarters in 2020.   |
|  |            | Intrusive Pole Inspections  |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   |   | d the completed asset inspected by the year and in order to represent the 2020   |
|  |            |   | completed asset inspection by quarter, SCE  | ust evenly distributed the completed inspections to each of the four quarters in 2020.   |
|  |            |   |   |  |
|  | 1.d.       | Level 1 findings in HFTD for patrol inspections - Distribution lines  | 0 0 3 5 20 0 18 3 1 #findings   |  |
|  | 1.e.       | Level 1 findings in HFTD for detailed inspections - Distribution lines  | 63 3,146 3,114 2,786 3,588 644 666 643 727 #findings  |  |
|  | 1.f.       | Level 1 findings in HFTD for other inspections (list types of "other" inspections in comments) - Distribution lines   | 46 773 325 211 1,170 244 166 361 275 # findings   |  |
|  | 1.g.       | Level 2 findings in HFTD for patrol inspections - Distribution lines  | 92 5,124 3,781 14,576 57,303 5,092 1,953 1,228 1,064 #findings  |  |
|  | 1.h.       | Level 2 findings in HFTD for detailed inspections - Distribution lines  | 97 7,751 5,841 4,813 7,283 5,812 8,654 5,678 3,820 # findings   |  |
|  | 1.1.       | Level 2 findings in HFTD for other inspections (list types of "other" inspections in comments) - Distribution lines  Level 3 findings in HFTD for patrol inspections - Distribution lines | 48 4,167 3,934 4,170 19,180 1,489 1,775 538 1,936 #findings<br>43 10 33 5,344 22,656 132 8 0 2 #findings  |  |
|  | 1.j.       | Level 3 findings in HFTD for detailed inspections - Distribution lines  Level 3 findings in HFTD for detailed inspections - Distribution lines  | 45 10 53 5,444 22,655 132 8 0 2 #Indings 10 18,081 12,647 7,628 9,565 9,056 9,652 7,426 841 ##Indings   |  |
|  | 1.L        | Level 3 findings in HFTD for other inspections - Distribution lines  Level 3 findings in HFTD for other inspections (list types of "other" inspections in comments) - Distribution lines  | UL 18/081 L/547 /526 9-50- 9/00- 9/002 /542 841 #Indings<br>56 142 206 1/040 78/52 1,287 1,157 137 300 ##Indings  |  |
| Grid condition findings from inspection -                              | 1.a.ii.    | Number of total circuit miles inspected from patrol inspections - Distribution lines  |   | g the counts of assets inspected instead of tracking by circuit miles. In order to presen  |
| Grid condition findings from inspection -     Distribution lines total | 4.d.fl.    | Number of otal circuit times inspected from patron inspections - postibution lines  |   | g the counts or assets inspected instead of tracking by circuit miles. In order to present<br>nat, SCE used a calculated average span length multiplied by the number of structures  |
| Sistribution lines total   |            |   | complete inspections in the requested for inspected.  | an, and a concurated average span length multiplied by the number of structures  |
|  | 1.b.ii.    | Number of total circuit miles inspected from detailed inspections - Distribution lines (Total)  | 47 8,200 8,007 8,813 21,245 3,378 5,605 6,442 6,935 #circuit miles This row is the sum of the four detailed insp  | ection programs below it   |
|  |            | Overhead Detailed Inspections  Overhead Detailed Inspections  |   | ection programs below it<br>e completed detailed inspections completed in circuit miles. Starting in 2020, the   |
|  |            |   | Au 0,000 ,000 / 1,000 0,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 / 1,000 0,000 0,000 / 1,000 0,000 0,000 0,000 / 1,000 0,000 |  |
|  |            |   | numers represent complicate compliance  |  |
|  |            |   | SCF type remailated increasing his tracking   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   | Sccrambled imperience in page 2.00 and | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  | at, see used a calculated artifuge spain telligit materiated by the number of structures   |
|  |            | Enhanced Overhead Inspections   |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  | -,,,   |
|  |            | High fire Risk Informed Inspections   |   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  | .,,,   |
|  |            | Aerial Inspections  | NA NA NA NA 3,861 2,427 2,427 2,427 2,427 SCE tracks completed inspections by tracking  | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected. Additionally, for 2020, SCE track  | d the completed asset inspected by the year and in order to represent the 2020   |
|  |            |   |   | quarter, SCE evenly distributed the completed inspections to each of the four  |
|  |            |   | quarters in 2020.   |  |
|  | 1.c.ii.    | Number of total circuit miles inspected from other inspections (list types of "other" inspections in comments) - Distribution lines   | 20 4,509 4,093 29,902 8,887 2,106 2,106 2,106 2106.401 # circuit miles This row is the sum of the two programs be   | ow that are considered as "other"  |
|  |            | Infrared Scan   |   | spected by the year and in order to represent the 2020 completed asset inspection by   |
|  |            |   | quarter, SCE just evenly distributed the con  | pleted inspections to each of the four quarters in 2020.   |
|  |            | Intrusive Pole Inspections  | 2 <mark>0 4,509 4,093 3,847 3,925 995 995 995 995</mark> SCE tracks completed inspections by trackir  | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   | completed inspections in the requested for  | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   |   | d the completed asset inspected by the year and in order to represent the 2020   |
|  |            |   | completed asset inspection by quarter, SCE  | just evenly distributed the completed inspections to each of the four quarters in 2020   |
|  |            |   |   |  |
|  | 1.d.ii.    | Level 1 findings for patrol inspections - Distribution lines  | 5 2 4 10 28 0 76 3 19 #findings   |  |
|  | 1.e.ii.    | Level 1 findings for detailed inspections - Distribution lines  | 112 19,726 21,832 19,482 21,320 4,300 4,923 6,308 5,039 #findings   |  |
|  | 1.f.ii.    | Level 1 findings for other inspections (list types of "other" inspections in comments) - Distribution lines   | 42 2,636 1,762 1,506 2,680 557 596 682 576 #findings  |  |
|  | 1.g.ii.    | Level 2 findings for patrol inspections - Distribution lines  | 06 17,649 15,545 30,305 83,237 8,457 4,779 4,808 3,665 #findings  |  |
|  | 1.h.ii.    | Level 2 findings for detailed inspections - Distribution lines  | 16 48,323 41,641 39,640 40,771 8,510 13,463 13,300 15,933 #findings<br>87 13,466 12,071 12,873 2,615,8 6,250 6,497 4,403 6,114 #findings  |  |
|  | 1.i.ii.    | Level 2 findings for other inspections (list types of "other" inspections in comments) - Distribution lines   |   |  |
|  | 1.j.ii.    | Level 3 findings for patrol inspections - Distribution lines  |   |  |
|  | 1.k.ii.    | Level 3 findings for detailed inspections - Distribution lines  |   |  |
| 4.634  | 1.l.ii.    | Level 3 findings for other inspections (list types of "other" inspections in comments) - Distribution lines   | 49 753 1,013 2,851 92,092 2,428 2,514 1,240 1,510 # findings  | and the second s |
| Grid condition findings from inspection -                              | - 1.a.iii. | Number of circuit miles inspected from patrol inspections in HFTD - Transmission lines  |   | s detailed inspections being completed on every transmission asset in the service  |
| Transmission lines in HFTD   |            |   |   | spection numbers estimate the patrol type inspections in circuit miles being<br>ed inspections by "Grids". SCE's complete transmission line network is broken out int  |
|  |            |   |   | ed inspections by "Grids". See's complete transmission line network is broken out int<br>and tracking are recorded at the grid level. The number being represented uses the  |
|  |            |   |   |  |
|  |            |   |   | FTD for each year. 2020 in particular, evenly distributes the current transmission mile  |
|  | 1.b.iii.   | Number of circuit miles inspected from detailed inspections in HFTD - Transmission lines  | NA NA NA 1,109 6,259 3,067 3,067 3,067 3,067 # dricuit miles This row it he sum of the three detailed in  | pection programs below it  |
|  | 4.J.III.   | Number of circuit miles inspected from detailed inspections in HFID - Transmission lines  Detailed inspections  |   | s detailed inspections being completed on every transmission asset in the service  |
|  |            | ocume inspections   |   | s detailed inspections being completed on every transmission asset in the service<br>spection numbers estimate the detail inspections in circuit miles being completed.  |
|  |            |   |   | n completes inspections of 1/3 of all SCE transmission assets per year. The completed  |
|  |            |   |   | nplete transmission line network is broken out into large areas called "Grids" and all   |
|  |            |   |   | rid level. The number being represented uses 1/3rd of the current transmission circu   |
|  |            |   |   | articular, evenly distributes the 1/3rd of the current transmission mile circuit counts  |
|  |            |   | into each quarter.  |  |
|  |            | High fire Risk Informed Inspections   | NA NA NA S20 1,089 1,089 1,089 1,089 1,089 SCE tracks completed inspections by tracking   | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected.  |  |
|  |            | Aerial Inspections  | NA NA NA 4,630 868 868 868 868 SCE tracks completed inspections by trackir  | g the counts of assets inspected instead of tracking by circuit miles. In order to present   |
|  |            |   |   | nat, SCE used a calculated average span length multiplied by the number of structures  |
|  |            |   | inspected. Additionally, for 2020, SCE track  | d the completed asset inspected by the year and in order to represent the 2020   |
|  |            |   |   | evenly distributed the completed inspections to each of the four quarters in 2020.   |
|  |            |   |   |  |
|  | 1.c.iii    | Number of total circuit miles inspected from other inspections (list types of "other" inspections in comments) - Transmission lines   | NA NA 103 5,003 284 284 284 284 284 This row is the sum of the two programs be  | Jw that are considered as "other"  |
|  |            | IR Corona   | NA NA NA 4,901 251 251 251 251 57 For 2020, SCE tracked the completed inspec  | tions by the year. In order to represent the 2020 completed inspection by quarter, SCE   |
|  |            | Intrusive Pole Inspections  |   | g the counts of assets inspected instead of tracking by circuit miles. In order to presen  |
|  |            | ······································  |   | g the counts or assets inspected instead of tracking by circuit miles. In order to presen<br>nat, SCE used a calculated average span length multiplied by the number of structures   |
|  |            |   |   | d the completed asset inspected by the year and in order to represent the 2020   |
|  |            |   |   | just evenly distributed the completed inspections to each of the four quarters in 2020   |
|  |            |   | Completed asset inspection by quality.  | , ,  |
|  | 1.d.iii.   | Level 1 findings in HFTD for patrol inspections - Transmission lines  | 50 82 40 32 108 12 23 54 63 #findings   |  |
|  | 1.e.iii.   | Level 1 findings in HFTD for detailed inspections - Transmission lines  | 0 0 1 1 0 0 0 0 0 0 #findings   |  |
|  | 1.f.iii.   | Level 1 findings in HFTD for other inspections (list types of "other" inspections in comments) - Transmission lines   | 0 0 0 0 0 6 0 0 0 0 #findings   |  |
|  | 1.g.iii.   | Level 2 findings in HFTD for patrol inspections - Transmission lines  | 97 855 977 1,215 15,029 1,245 2,522 549 138 #findings   |  |
|  | 1.h.iii.   | Level 2 findings in HTD for detailed inspections - Transmission lines   | 3 1 2 1 14 609 4/401 1/83 961 #findings   |  |
|  | 1.i.ii.    | Level 2 findings in HFTD for other inspections (list types of "other" inspections in comments) - Transmission lines   | 78 128 408 419 456 15 46 45 85 #findings  |  |
|  | 1.j.iii.   | Level 3 findings in HTD for patrol inspections - Transmission lines  Level 3 findings in HTD for patrol inspections - Transmission lines  | 10 120 100 13 100 130 100 130 100 100 100 100   |  |
|  | 1.k.iii.   | Level 3 findings in HFTD for detailed inspections - Transmission lines  | 0 2 0 4 3 44 309 366 186 #findings  |  |
|  | 1.l.iii.   | Level 3 findings in HFTD for other inspections (list types of "other" inspections in comments) - Distribution lines   | 0 0 0 0 103 3 1 0 3 #findings   |  |
| 1. Grid condition findings from inspection -                           |            | Number of total circuit miles inspected from patrol inspections - Transmission lines  |   | s detailed inspections being completed on every transmission asset in the service  |
| Transmission lines total   |            |   |   | spection numbers estimate the patrol type inspections in circuit miles being   |
| mcs cour   |            |   |   | ed inspections by "Grids". SCE's complete transmission line network is broken out into   |
|  |            |   |   | and tracking are recorded at the grid level. The number being represented uses the   |
|  |            |   |   | FTD for each year. 2020 in particular, evenly distributes the current transmission mile  |
|  |            |   | circuit counts into each quarter.   | ,  |
|  | 1.b.iv.    | Number of total circuit miles inspected from detailed inspections - Transmission lines  |   | pection programs below it  |
|  | 1.b.iv.    | Number of total circuit miles inspected from detailed inspections - Transmission lines  |   |  |
|  |            |   |   |  |
|  |            |   |   |  |

|  |         | Detailed Inspections  | NA NA NA          | 4,210 4,760 697 1,188    | 1,229 983     |  | For 2015-2017, patrol inspections doubled as detailed inspections being completed on every transmission asset in the service territory. Beginning in 2018 the recorded inspection numbers estimate the detail inspections in circuit miles being completed. Additionally, the detailed inspection program completes inspections of 1/3 of all SCE transmission assets per year. The completed inspections are tracked by "Grids". SCE's complete transmission line network is broken out into large areas called "Grids" and all execution and tracking are recorded at the grid level. The number being represented uses 1/3rd of the current transmission circuit mile counts in HFTD for each year. 2020 in particular, evenly distributes the 1/3rd of the current transmission mile circuit counts into each quarter. |
|--|---------|---|-------------------|--------------------------|---------------|--|--|
|  |         | High fire Risk Informed Inspections   | NA NA NA          | NA 520 1,089 1,089       | 1,089 1,089   |  | SCE tracks completed inspections by tracking the counts of assets inspected instead of tracking by circuit miles. In order to present completed inspections in the requested format, SCE used a calculated average span length multiplied by the number of structures inspected.   |
|  |         | Aerial Inspections  | NA NA NA          | NA 1,109 911 911         | 911 911       |  | SCE tracks completed inspections by tracking the counts of assets inspected instead of tracking by circuit miles. In order to present completed inspections in the requested format, SCE used a calculated average span length multiplied by the number of structures inspected. Additionally, for 2000, SCE tracked the completed asset inspected by the year and in order to represent the 2020 completed asset inspection by quarter, just evenly distributed the completed inspections to each of the four quarters in 2020.   |
|  | 1.c.iv. | Number of total circuit miles inspected from other inspections (list types of "other" inspections in comments) - Transmission lines | 6,460 4,592 6,226 | 7,309 5,529 1,594 1,594  | 1,594 1,594   | # circuit miles  | This row is the sum of the two programs below that are considered as "other"   |
|  |         | IR Corona   |                   | 43 43                    | 43 43         |  | For 2020, SCE tracked the completed inspections by the year. In order to represent the 2020 completed inspection by quarter, SCE just evenly distributed the completed inspections to each of the four quarters evenly in 2020.  |
|  |         | Intrusive Pole Inspections  | 6,460 4,592 6,226 | 7,309 5,529 1,594 1,594  | 1,594 1,594   |  | SCE tracks completed inspections by tracking the counts of assets inspected instead of tracking by circuit miles. In order to present completed inspections in the requested format, SCE used a calculated average span length multiplied by the number of structures inspected. Additionally, for 2020, SCE tracked the completed asset inspected by the year and in order to represent the 2020 completed asset inspection by quarter, SCE just evenly distributed the completed inspections to each of the four quarters in 2020.   |
|  | 1.d.iv. | Level 1 findings for patrol inspections - Transmission lines  | 241 252 211       | 178 304 51 51            | . 106 108     | # findings   |  |
|  | 1.e.iv. | Level 1 findings for detailed inspections - Transmission lines  | 0 1 0             | 1 0 0 0                  | 1 0           | # findings   |  |
|  | 1.f.iv. | Level 1 findings for other inspections (list types of "other" inspections in comments) - Transmission lines                         | 1 2 2             | 1 1 7 0                  | 1 0           | # findings   |  |
|  | 1.g.iv. | Level 2 findings for patrol inspections - Transmission lines  | 3,912 4,600 5,393 | 5,871 22,007 2,536 3,644 | 1,200 802     | # findings   |  |
|  | 1.h.iv. | Level 2 findings for detailed inspections - Transmission lines  | 10 8 7            | 4 37 628 4,494           | 1,889 1,072   | # findings   |  |
|  | 1.i.iv. | Level 2 findings for other inspections (list types of "other" inspections in comments) - Transmission lines                         | 1,428 583 999     | 1,150 1,003 101 140      | 245 375       | # findings   |  |
|  | 1.j.iv. | Level 3 findings for patrol inspections - Transmission lines  | 7,020 3,350 3,060 | 1,732 5,049 744 904      | 475 383       | # findings   |  |
|  | 1.k.iv. | Level 3 findings for detailed inspections - Transmission lines  | 4 2 1             | 10 3 44 312              | 388 210       | # findings   |  |
|  | 1.l.iv. | Level 3 findings for other inspections (list types of "other" inspections in comments) - Transmission lines                         | 1 1 4             | 3 136 3 2                | 0 3           | # findings   |  |
| Vegetation clearance findings from<br>inspection - total | 2.a.i   | Number of spans inspected where at least some vegetation was found in non-compliant condition - total                               |                   | 5 20                     | 54 33         | # of spans inspected with noncompliant clearance based on applicable rules and regulations at the time of inspection         | Prior to July 2019, SCE's work management system did not track the reason why a tree was trimmed, just that trimming was<br>required. In other words, a tree may have been trimmed because it was nearing the regulatory clearance distance (RCD) or<br>because it was inside the RCD. Starting in July of 2019, SCE implemented a new work management system that required<br>inspectors to document whether the tree was found inside the RCD, or other SCE program distances related to clearance which<br>exceed RCD clearance.  |
|  | 2.a.ii  | Number of spans inspected for vegetation compliance - total   |                   | 39,638 11,438 17,738     | 21,183 22,203 | # of spans inspected for vegetation compliance   | SCE tracks completed vegetation compliance inspections by circuit miles. In order to present completed vegetation compliance inspections in the requested format, SCE divided the recorded circuit miles inspected by the calculated average span length.  |
| Vegetation clearance findings from inspection - in HFTD  | 2.b.i   | Number of spans inspected where at least some vegetation was found in non-compliant condition in HFTD                               |                   | 62 4 16                  | 36 29         | # of spans inspected with noncompliant clearance based on<br>applicable rules and regulations at the time of inspection      | SCE tracks findings by count and does not record specific data that associate the findings to a specific span. Therefore SCE is unable to understand how many findings are on each span. The number being presented are just the counts of findings.   |
|  | 2.b.ii  | Number of spans inspected for vegetation compliance in HFTD   |                   | 25,479 8,996 13,089      | 12,870 18,168 | # of spans inspected for vegetation compliance   | SCE tracks completed vegetation compliance inspections by circuit miles. In order to present completed vegetation compliance inspections in the requested format, SCE divided the recorded circuit miles inspected by the calculated average span length.  |
| 3. Customer outreach metrics                             | 3.a.    | # Customers in an evacuation zone for utility-ignited wildfire  | NA NA NA NA       | NA NA NA                 | NA NA         | # customers (if customer was in an evacuation zone for multipli<br>wildfires, count the customer for each relevant wildfire) | SCE has no jurisdiction over evacuation orders. SCE diligently requested and followed up with local governments and law<br>enforcement, and was only able to obtain information from one county. Even then, the information provided included high-level<br>estimations of evacuation counts estimated by the local government and law enforcement entity for a limited amount of fires.<br>Because of this, SCE is unable to obtain the requested data, analyze it, and report on evacuation related requirements in this table.<br>SCE anticipates this to be a recurring challenge going forward.   |
|  | 3.b.    | # Customers notified of evacuation orders   | NA NA NA NA       | NA NA NA                 | NA NA         | # customers (count customer multiple times for each unique wildfire of which they were notified)                             | SCE has no jurisdiction over evacuation orders. SCE diligently requested and followed up with local governments and law<br>enforcement, and was only able to obtain information from one county. Even then, the information provided included high-level<br>estimations of evacuation counts estimated by the local government and law enforcement entity for a limited amount of fires.<br>Because of this, SCE is unable to obtain the requested data, analyze it, and report on evacuation related requirements in this table.<br>SCE anticipates this to be a recurring challenge going forward.   |
|  | 3.c.    | % of customers notified of evacuation in evacuation zone of a utility-ignited wildfire  | NA NA NA NA       | NA NA NA                 | NA NA         | Percentage of customers notified of evacuation   | SCE has no jurisdiction over evacuation orders. SCE diligently requested and followed up with local governments and law enforcement, and was only able to obtain information from one county. Even then, the information provided included high-level estimations of evacuation counts estimated by the local government and law enforcement entity for a limited amount of fires. Because of this, SCE is unable to obtain the requested data, analyze it, and report on evacuation related requirements in this table. SCE anticipates this to be a recurring challenge going forward.   |

| Utility | Southern California Edison Company | Notes: | Table No. | 2 | Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV. | Date Modified | 2/5/2021 |

Note: These columns are placeholders for future QR submissions.
Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Table 2: Recent performance on outcome metrics 2017 12,406 2016 2018 5,077 2020 2020 4 2,902 3,368 2015 2020 1. Risk events Outcome metric name

Number of all events with probability of ignition, including wires down, contacts with objects, line slap, events with evidence of heat generation, and other events that cause sparking or have the potential to cause ignition Number of wires down (total) 391 2,798 104 4,857 23,217 14,381 Number of wires down per year Number of lwires down (total)
Number of outage events not caused by contact with vegetation (total)
Number of outage events caused by contact with vegetation (total)
Number of level 1 findings (distribution - total)
Number of Level 2 findings (distribution - total)
Number of Level 3 findings (distribution - total)
Number of Level 3 findings (distribution - total)
Number of Level 3 findings (distribution - total) 11,930 407 11,833 573 14,211 3,298 # findings
# findings
# findings
# circuit miles 2. Utility inspection findings - Distribution This total is a summation of all the completed distribution inspection program circuit miles, therefore will be a significantly larger number than the circuit miles of the distribution system.

Transmission lines for faults and wire downs are typically 65kV and above, but may include some lower 2. Utility inspection findings - Transmission 2.a.ii Number of Level 1 findings (transmission - total) 242 255 213 180 108 108 # findings voltages (such as 55kV and 33kV). Number of Level 2 findings (transmission - total) Number of Level 3 findings (transmission - total) Number of transmission circuit miles inspected This total is a summation of all the completed transmission inspection program circuit miles, therefore will be a significantly larger number than the circuit miles of the transmission system. be a significantly inger funding that the circuit miles of the arisanission system.

By providing this information, SCE is not admitting that: 1) the provided number is the actual number of deaths caused by wildfires; 2) SCE's facilities caused any of these wildfires or; 3) SCE has any responsibility 3. Utility ignited wildfire fatalities 3.a. Fatalities due to utility-ignited wildfire (total) Number of fatalities per year deaths caused by wildfires; 2) SCE's facilities caused any of these wildfires or; 3) SCE has any responsibility for any damage, loss, fatality, or linjury caused by these wildfires in many instances the cause of wildfires are By providing this information, SCE is not admitting that: 1) the provided number is the actual number of injuries caused by wildfires; 2) SCE's facilities caused any of these wildfires or; 3) SCE has any responsibility for any damage, loss, fatality, or injury caused by these wildfires in many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of such report. Data provided includes wildfires perorted in SCE's Fire Incident Data Report and Electric Incident Safety Report.

By providing this information, SCE is not admitting that: 1) the provided number is the actual value of assets destroyed; 2) SCE's facilities caused any of these wildfires or; 3) SCE has any responsibility for any damage, 3.b. Injuries due to utility-ignited wildfire (total) Number of injuries per year \$21,944,989 \$483,632,927 \$1,601,205,795 \$3,342,821,539 \$21,714,000 \$150,400 \$300,800 \$120,688,284 \$12,082,300 4. Value of assets destroyed by utility-ignited 4.a. Value of assets destroyed by utility-ignited wildfire (total) Dollars of damage or destruction per year wildfire, listed by asset type loss, fatality, or injury caused by these wildfires. In many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of 5. Structures damaged or destroyed by utility- 5.a. ignited wildfire such report.

By providing this information, SCE is not admitting that: 1) the provided number of structures destroyed is the actual number of structures destroyed; 2) SCE's facilities caused any of these fires or; 3) SCE has any responsibility for any damage, loss, fatality, or injury caused by these fires. Further, the information being provided is preliminary and subject to change. In many instances the cause of wildfires are still under Number of structures destroyed by utility-ignited wildfire (total) 1.072 1.667 26 0 0 Number of structures destroyed per year Critical infrastructure damaged/destroyed by utility-ignited wildfire (total) Number of critical infrastructure damaged/destroyed per year By providing this information, SCE is not admitting that: 1) the provided number is the actual number of facilities damaged or destroyed; 2) SCE was responsible for the damage or destruction or; 3) SCE has any responsibility for any damage, loss, fatality, or injury. In many instances the cause of wildfires are still under responsibility for any duringer, loss, radainty, or injury. In many instances lite clause or winding a less information, SCE is not admitting that: 1) the provided number is the actual number of acres burned; 2) SCE's facilities caused any of these fires or; 3) SCE has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where 6. Acreage burned by utility-ignited wildfire 6.a. Acreage burned by utility-ignited wildfire (total) an AHC has issued a report on the cause. SCE may dispute the conclusions of such report Data provided includes wildfires reported in SCE's Fire Incident Data Report and Electric Incident Safety Reports and acreage burned data from CAL FIRE. Data are from SCE's CPUC reportable ignitions data set. By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where an AHC has 7. Number of utility wildfire ignitions Number of ignitions (total) according to existing ignition data reporting requiremen Number per yea issued a report on the cause. SCE may dispute the conclusions of such report. Number of ignitions in HFTD (subtotal) 35 3 21 Number in HFTD per year By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of such report. By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE 7.c. Number of ignitions in HFTD Zone 1 Number in HFTD Zone 1 per year by providing this into intensity. Set incl. annitung unit. 1) Set is reduced any or under intensity 2) Set has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of such report.

By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE Number in HFTD Tier 2 per year Number of ignitions in HFTD Tier 2 has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of such report. By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE 7.c.iii. Number of ignitions in HFTD Tier 3 Number in HFTD Tier 3 per year By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of such report.

This row was added to account for ignitions included in Non-CPUC HFTD. By providing this information, SCE is not admitting that: 1) SCE's facilities caused any of these fires or 2) SCE has any responsibility for any damage caused by these fires in many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the conclusions of such report. By providing this information, SCE is not admitting that: 1] SCE's facilities caused any of these fires or 2] SCE has any responsibility for any damage caused by these fires. In many instances the cause of wildfires are still under investigation and even where an AHC has issued a report on the cause, SCE may dispute the 7.d. Number of ignitions in non-HFTD (subtotal) 13 35 Number in non-HFTD per year conclusions of such report.

By providing this data, SCE is not admitting that 1) any responsibility or liability for any incident reported 8. Fatalities resulting from utility wildfire 8.a. Fatalities due to utility wildfire mitigation activities (total) - "activities" defined as all activities accounted for in Number of fatalities per year the 2020 WMP proposed WMP spend herein or 2) that a wildfire mitigation activity caused a death. OSHA-reportable injuries from utility wildfire 9.a. OSHA-reportable injuries due to utility wildfire mitigation activities (total) - "activities" defined as all activities 0 0 Number of OSHA-reportable injuries per year By providing this data, SCE is not admitting that 1) any responsibility or liability for any incident reported unted for in the 2020 WMP proposed WMP spend

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Note: These columns are placeholders for future QR submissions.
Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4  $\underline{\textbf{Table 3: List and description of additional metrics}}$ Purpose Assumptions matted by purpose Assumptions matted by purpose and provided of SCE's control (e.g., wind, live "Level") and quantities of CPU" by pose and quantities of SCE's control (e.g., wind, live "Level") an Comments
HFRA includes HFTD Tier 3, HFTD Tier 2, HFTD Zone 1, and per of reportable ignitions in HFRA Risk Areas (HFRA) Buffer, and HFTD Tier 3 and 200 ft. Outer Buffer consistently and reliably reported. Events in which electrical current deviates from To measure changes in rate of fault events which Number of faults in HFRA based on cause. These Deep-dive audits of select HFRA includes HFTD Tier 3, HFTD Tier 2, HFTD Zone 1, and Faults in HFRA Number of faults in HERA the anticpated path via SCE facilities within are a pre-cursor both ignition and safety events metrics may help to provide insight on controllable portions of utility grid and uncontrollable risks or help plan future BL322 (non-CPUC HFRA). Note: SCE is incorporating additional Transmission outage data 3,723 4,004 4,286 4,558 6,578 1011 1147 1436 1132 activities to focus on a particular type of fault or as an improvement to its outage reporting. Historical reporting has been revised to reflect the additional Transmission outage Outer Buffer, and HFTD Tier 3 and 200 ft. Outer data. HFRA includes HFTD Tier 3, HFTD Tier 2, HFTD Zone 1, and Wire Down Incidents in Events in which SCE overhead conductors

To measure changes in rate of wire down events

Number of wire down incidents in HFRA based on Deep-dive audits of select Number of wire downs per year in HFRA ground or lower, within BL322, HFTD Tier 2 and events BL322 (non-CPUC HFRA) 245 338 304 199 303 72 86 77 85 200 ft. Outer Buffer, and HFTD Tier 3 and 200 ft. plan future activities to focus on a particular type of fault or outage that may be of wildfire risk. Number of customers and average duration of Public Safety Power Shutoff (PSPS) events Total # of customers Count of customers de-energized, with Refer to Ref To measure the scale of impact of outages due to Not Applicable Not Applicable Number of customers PSPS to customers, with duplicates Table 11, Table Average duration of Average outage duration experienced by PSPS Of the customers de-energized due to PSPS, to Mot Applicable de-energization de-energization per customer de-energized measure the magnitude of the effect of the PSPS de-Not Applicable N/A N/A 30.3 23.2 27 N/A N/A 2.2 18.3 across all energization Applies to each instance of a customer being de-energized due Timeliness and accuracy of PSPS % of customers # of customers notified prior to initiation of PSPS To measure success rate of notification for the Not Applicable Not Applicable Percentage notified prior to a event who were impacted by PSPS/# of customers impacted by PSPS (if multiple PSPS customers who were impacted by de-energization Refer to Table 11, Table impacting them events impact the same customer, count each events impact the same customer, count each event as a separate customer?

% of customers
% of customers
% of customers of customers of customers on tified of potential denotified prior to a
PSPS event that did
PSPS event (no a total customer basis) Not Applicable % of customers notified of potential de-energization that were not deenergized for that PSPS event (on a total customer basis) not impact them 1 - (# of customers notified prior to initiation of N/A N/A N/A N/A N/A N/A 100% 39% 61% PSPS event who were impacted by PSPS/ # of customers impacted by PSPS)

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Note: These columns are placeholders for future QR submissions.

| Table 4: Fatalities due to utility wildfi | re mitigation initiatives |  |      |      |      |      |      | Q1   | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   |              |  |
|---|---------------------------|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--------------|--|
| Metric type                               | #                         | Outcome metric name  | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2020 | 2020 | 2020 | 2021 | 2021 | 2021 | 2021 | 2022 | 2022 | 2022 | 2022 | Unit(s)      | Comments   |
| 1. Fatalities - Full-time Employee        | 1.a.                      | Fatalities due to utility inspection - Full-time employee      | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 1.b.                      | Fatalities due to vegetation management - Full-time employee   | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 1.c.                      | Fatalities due to utility fuel management - Full-time employee | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 1.d.                      | Fatalities due to grid hardening - Full-time employee          | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 1.e.                      | Fatalities due to other - Full-time employee                   | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
| 2. Fatalities - Contractor                | 2.a.                      | Fatalities due to utility inspection - Contractor              | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 2.b.                      | Fatalities due to vegetation management - Contractor           | 0    | 0    | 0    | 0    | 0    | 1    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities | By providing this data, SCE is not admitting that 1) any responsibility or liability for any incident reported herein or 2) that a |
|   |                           |  |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              | wildfire mitigation activity caused a death.   |
|   | 2.c.                      | Fatalities due to utility fuel management - Contractor         | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 2.d.                      | Fatalities due to grid hardening - Contractor                  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 2.e.                      | Fatalities due to other - Contractor                           | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
| 3. Fatalities - Member of public          | 3.a.                      | Fatalities due to utility inspection - Public                  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 3.b.                      | Fatalities due to vegetation management - Public               | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 3.c.                      | Fatalities due to utility fuel management - Public             | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 3.d.                      | Fatalities due to grid hardening - Public                      | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |
|   | 3.e.                      | Fatalities due to other - Public                               | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |      |      |      |      |      |      |      |      | # fatalities |  |

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Table F. OCUA reportable injuries due to utility wildfire mitigation initiatives

Note: These columns are placeholders for future QR submissions.
Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4

| Table 5: OSHA-reportable injuries due t | o utility wildfire mitigation initiatives |   |      |   |     |   |   | Q1 | Q2 | Q3 | Q4   | Q1   | Q2   | Q3   | Q4   | Q1    | Q2    | Q3     | Q4   |                            |   |
|---|---|---|------|---|-----|---|---|----|----|----|------|------|------|------|------|-------|-------|--------|------|----------------------------|---|
| Metric type                             | #   | Outcome metric name   | 2015 |   | 201 |   |   |    |    |    | 2020 | 2021 | 2021 | 2021 | 2021 | 1 202 | 2 202 | 2 2022 | 2022 | Unit(s)                    | Comments  |
| 1. OSHA injuries - Full-time Employee   | 1.a.                                      | OSHA injuries due to utility inspection - Full-time employee      | 0    | 0 | 0   | 0 | 1 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | SCE's 2020 WMP inadvertantly excluded an injury that an           |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | employee incurred during the course of asset inspections.         |
|   | 1.b.                                      | OSHA injuries due to vegetation management - Full-time employee   | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 1.c.                                      | OSHA injuries due to utility fuel management - Full-time employee | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 1.d.                                      | OSHA injuries due to grid hardening - Full-time employee          | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries | In a data request response to WSD dated August 14, 2020, S        |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | inadvertently classified a serious injury to an employee as       |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | incurred during performance of a wildfire mitigation initiativ    |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | That employee was replacing a deteriorated pole, which is no      |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | a wildfire mitigation initiative and as such, that incident is no |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | included in this data. By providing this data, SCE is not         |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | admitting that 1) any responsibility or liability for any incider |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | reported herein or 2) that a wildfire mitigation activity cause   |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | an injury.  |
|   | 1.e.                                      | OSHA injuries due to other - Full-time employee                   | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
| 2. OSHA injuries - Contractor           | 2.a.                                      | OSHA injuries due to utility inspection - Contractor              | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 2.b.                                      | OSHA injuries due to vegetation management - Contractor           | 0    | 0 | 0   | 0 | 0 | 0  | 1  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries | In a data request response to WSD dated August 14, 2020, St       |
|   |   | , , ,   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | inadvertently classified an injury to a contractor as OSHA-       |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | reportable when it actually did not meet that definition and      |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | such, that incident is not included in this data. By providing    |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | this data, SCE is not admitting that 1) any responsibility or     |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | liability for any incident reported herein or 2) that a wildfire  |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | mitigation activity caused an injury.                             |
|   | 2.c.                                      | OSHA injuries due to utility fuel management - Contractor         | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 2.d.                                      | OSHA injuries due to grid hardening - Contractor                  | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 3  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   |   |   | _    | - | -   | - |   | -  | -  | -  | •    |      |      |      |      |       |       |        |      |                            | In a data request response to WSD dated August 14, 2020, So       |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | inadvertently classified a serious injury to another contractor   |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | as incurred during performance of a wildfire mitigation           |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | initiative. That contractor was replacing a deteriorated pole,    |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | which is not a wildfire mitigation initiative and as such, that   |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | incident is not included in this data. By providing this data, Si |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | is not admitting that 1) any responsibility or liability for any  |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | incident reported herein or 2) that a wildfire mitigation activ   |
|   |   |   |      |   |     |   |   |    |    |    |      |      |      |      |      |       |       |        |      |                            | caused an injury.   |
|   | 2.e.                                      | OSHA injuries due to other - Contractor                           | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
| 3. OSHA injuries - Member of public     | 3.a.                                      | OSHA injuries due to utility inspection - Public                  | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 3.b.                                      | OSHA injuries due to vegetation management - Public               | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 3.c.                                      | OSHA injuries due to utility fuel management - Public             | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 3.d.                                      | OSHA injuries due to grid hardening - Public                      | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |
|   | 3.e.                                      | OSHA injuries due to other - Public                               | 0    | 0 | 0   | 0 | 0 | 0  | 0  | 0  | 0    |      |      |      |      |       |       |        |      | # OSHA-reportable injuries |   |

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Note: These columns are placeholders for future QR submissions.

| Table 6: Weather patterns                      |              |  |      |      |      |      |            | Q1   | Q2   | Q3    | Q4         | Q1   | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   |   |   |
|--|--------------|--|------|------|------|------|------------|------|------|-------|------------|------|------|------|------|------|------|------|------|---|---|
| Metric type                                    | #            | Outcome metric name  | 2015 | 2016 | 2017 | 2018 | 2019       | 2020 | 2020 | 2020  | 2020       | 2021 | 2021 | 2021 | 2021 | 2022 | 2022 | 2022 | 2022 | Unit(s)   | Comments  |
| Red Flag Warning Overhead circuit mile<br>Days | 1.a.         | Red Flag Warning Overhead circuit mile days - entire utility territory   |      |      |      |      |            |      |      |       |            |      |      |      |      |      |      |      |      | day within a given time period, calculated as the number of overhead circuit miles that were under an RFW multiplied by the number of days those circuit miles were under said RFW. For example, if 100 overhead circuit miles were | GIS systems are used in order to overlay the locational information of each red flag warning. GIS models are updated frequently with changes within SCE's service territroy and does not have the ability to analyze and calculate information in previous years. As such, the overhead lengths of distribution and transmission al circuits are based on 2020 circuit mile information for the calculation of historical years 2015-2019. Additionally, this overall number may be slightly different than the 2020 WMP filing due to the use of the 2020 GIS information. Historical information was re-calculated as high fire threat district break outs are new requirements in the 2021 WMP.    |
|  | 1.b.         | Red Flag Warning Overhead circuit mile days - HFTD Zone 1  | 80,5 |      |      |      | 2.8 1      | 1.7  | 0 24 |       | 1.3        | 1.7  |      |      |      |      |      |      |      | Red Flag Warning Overhead circuit mile days, see above for definition   | GIS systems are used in order to overlay the locational information of each red flag warning. GIS models are updated frequently with changes within SCE's service territroy and does not have the ability to analyze and calculate information in previous years. As such, the overhead lengths of distribution and transmission circuits are based on 2020 circuit mile information for the calculation of historical years 2015-2019. Additionally, this overall number may be slightly different than the 2020 WMP filing due to the use of the 2020 GIS information. Historical information was re-calculated as high fire threat district break outs are new requirements in the 2021 WMP.       |
|  | 1.c.         | Red Flag Warning Overhead circuit mile days - HFTD Tier 2  |      |      |      |      | .295 21,5  |      |      |       | 0,011 17,  |      |      |      |      |      |      |      |      | Red Flag Warning Overhead circuit mile days, see above for definition   | GIS systems are used in order to overlay the locational information of each red flag warning. GIS models are updated frequently with changes within SCE's service territroy and does not have the ability to analyze and calculate information in previous years. As such, the overhead lengths of distribution and transmission circuits are based on 2020 Gircuit male information for the calculation of historical years 2015-2019. Additionally, this overall number may be slightly different than the 2020 WMP filing due to the use of the 2020 GIS information. Historical information was re-calculated as high fire threat district break outs are new requirements in the 2021 WMP.       |
|  | 1.d.         | Red Flag Warning Overhead circuit mile days - HFTD Tier 3  | 25,2 |      |      |      | ,216 57,3  |      |      |       | 3,920 36,  |      |      |      |      |      |      |      |      | Red Flag Warning Overhead circuit mile days, see above for definition   | GIS systems are used in order to overlay the locational information of each red flag warning. GIS models are updated frequently with changes within SCE's service territroy and does not have the ability to analyze and calculate information in previous years. As such, the overhead lengths of distribution and transmission circuits are based on 2020 circuit mile information for the calculation of historical years 2015-2019. Additionally, this overall number may be slightly different than the 2020 WMP filing due to the use of the 2020 GIS information. Historical information was re-calculated as high fire threat district break outs are new requirements in the 2021 WMP.       |
|  | 1.e.         | Red Flag Warning Overhead circuit mile days - Non-HFTD   |      |      |      |      | ,293 122,5 |      | 0 16 |       | .s,920 36, |      |      |      |      |      |      |      |      | Red Flag Warning Overhead circuit mile days, see above for definition   | GIS systems are used in order to overlay the locational information of each red flag warning. GIS models are updated frequently with changes within SCE's service territroy and does not have the ability to analyze and calculate information in previous years. As such, the overhead lengths of distribution and transmission circuits are based on 2020 circuit mile information for the calculation of historical years 2015-2019. Additionally, this overall number may be slightly different than the 2020 WMP filing due to the use of the 2020 GIS information. Historical information was re-calculated as high fire threat district break outs are new requirements in the 2021 WMP.       |
| Wind conditions     Other                      | 2.a.<br>3.a. | High wind warning overhead circuit mile days<br>Other relevant weather pattern metrics tracked (add additional rows as |      |      |      |      | .880 95,2  |      |      | 1,235 | 62 57      |      |      |      |      |      |      |      |      | an HWW multiplied by the number of days those miles were under said HWW.<br>For example, if 100 overhead circuit miles were under an HWW for 1 day, and   | GIS systems are used in order to overlay the locational information of each red flag warning. GIS models are updated frequently with changes within SCE's service or territroy and does not have the ability to analyze and calculate information in previous years. As such, the overhead lengths of distribution and transmission 10 circuits are based on 2020 circuit mile information for the calculation of historical years 2015-2019. Additionally, this overall number may be slightly different than the 2020 WMP filing due to the use of the 2020 GIS information. Historical information was re-calculated as high fire threat district break outs are new requirements in the 2021 WMP. |
| 5. 5   | 5.6.         | needed)  |      |      |      |      |            |      |      |       |            |      |      |      |      |      |      |      |      |   |   |

Utility Southern California Edison Company Notes:

Table No. 7.1 Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV. Transmission lines for faults and wire downs are typically 65kV and above, but may include some lower voltages (such as 55kV and 33kV).

Date Modified 7.5 (2012) Date from 2015 - 2020 (22 should be actual numbers 2020 (32 - 2023 should be projected in future submissions undate projected numbers with actuals.

| Table No.<br>Date Modified          | 2/5/2   |             | on lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV. Transmission line<br>2015 - 2020 Q2 should be actual numbers. 2020 Q3 - 2023 should be projected. In future submissions update p |   | bove, but may include some lo | wer voltages (such a | as 55kV and 33 | 3kV).              |         |         |                 |     |         |                    |            |  |   |
|-------------------------------------|---|-------------|--|---|-------------------------------|----------------------|----------------|--------------------|---------|---------|-----------------|-----|---------|--------------------|------------|--|---|
|                                     |   | Duta IIOIII | 2020 Q2 310010 De detail italibers. 2020 Q3 2025 310010 De projectes. Il italite satirissions apadete p  | rejected numbers with details                       | Number of risk events         |                      |                |                    |         |         | d risk events   |     |         |                    |            |  |   |
| Table 7.1: Key recent and projected |   |             | Sub-cause category   | Are risk events tracked for ignition driver? (yes / | /no) 2015 2016                | 2017 2019            | 2010           | Q1 Q2<br>2020 2020 |         |         | Q2 Q<br>2021 20 |     |         | Q2 Q3<br>2022 2022 | Q4<br>2022 | Unit(s)  | Comments  |
| Risk Event category                 | 1. Contact from object - Distribution           | #<br>1.a.   | Sub-cause category  Veg. contact- Distribution   | Yes Yes   | 7 no) 2015 2016 279 357       |                      |                |                    | 105 82  | 151 78  |                 | 78  | 88 77   | 72                 |            | 87 # risk events (excluding ignitions)                                     | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
| x Wire down event - Distribution    |   | 1.b.        | Animal contact- Distribution   | Yes   | 74 57                         | 53                   | 48 3           | 38 10              | 19 29   | 12 14   | 4 13            | 14  | 14 13   | 13                 | 13         | 13 # risk events (excluding ignitions)                                     | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   | 1.0.        | Animal contact- bistribution   | 163   | 74 37                         | 33                   | 40 3           | 36 10              | 15 25   | 12 14   | .4 13           | 24  | 14 13   | 13                 | 13         | 13 # risk events (excluding ignitions)                                     | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 1.c.        | Balloon contact- Distribution  | Yes   | 115 112                       | 115 1                | 134 9          | 98 22              | 47 27   | 12 24   | 14 43           | 21  | 11 23   | 41                 | 20         | 10 # risk events (excluding ignitions)                                     | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table<br>compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 1.d.        | Vehicle contact- Distribution  | Yes   | 227 349                       | 248 2                | 267 26         | 69 76              | 121 88  | 98 77   | 7 70            | 72  | 72 76   | 69                 | 71         | 70 # risk events (excluding ignitions)                                     | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   | 1.e.        |  | Yes   | 1                             |                      | 1              | 1 0                | 0 0     | 0 0     | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     | Equipment / facility failure - Distribution     | 2.a.        | Other contact from object - Distribution   | Yes   | 84 106                        | 81                   | 75 6           | 68 25              | 36 38   | 23      |                 |     |         |                    |            | # risk events (excluding ignitions)  | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     | 2. Equipment / Identy Idente Sistribution       | 2.0.        |  |   | 54 155                        | 01                   | ,,             |                    | 30 30   | 23      |                 |     |         |                    |            | TISK CYCHO (CACIOUNG IGHICOTS)   | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   |             | Connector damage or failure- Distribution  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 2.b.        |  | Yes   | 35 28                         | 24                   | 24 2           | 28 3               | 9 10    | 7 7     | 7 7             | 7   | 7 7     | 7                  | 7          | 7 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table<br>compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of |
|                                     |   |             | Splice damage or failure — Distribution  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 2.c.        | Crossarm damage or failure - Distribution  | Yes   | 31 26                         | 26                   | 25 3           | 35 10              | 10 6    | 9 10    | .0 10           | 6   | 9 10    | 10                 | 6          | 9 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   | 2.d.        | Insulator damage or failure- Distribution  | No  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   | 2.e.        | Lightning arrestor damage or failure- Distribution   | Yes   |                               | 3                    |                | 2                  | 1 0     | 0 0     | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             | en e   |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   | 2.6         | To device a fellow Distribution  | Var   |                               |                      | -              |                    | ,       | ,       |                 |     | 2       |                    | 2          | 2 Hadah ayara fayat ili ili ili ili ili ili                                | Near Misses.  |
|                                     |   | 2.f.        | Tap damage or failure - Distribution   | Yes   |                               | 4                    | 5 1            | 12 4               | 3 1     | 2 2     | 2 2             | 2   | 2 2     | 2                  | 2          | 2 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table<br>compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 2.g.        | Tie wire damage or failure - Distribution  | No  |                               |                      |                |                    |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   | 2.h.        | Other - Distribution   | Yes   | 685 824                       | 667 4                | 123 60         | 07 144             | 171 198 | 238 173 | 3 170           | 170 | 165 173 | 170                | 170        | .65 # risk events (excluding ignitions)                                    | The total of all sub-cause category types   |
|                                     |   |             | Pole damage or failure - Distribution Pothead damage or failure - Distribution   | Yes<br>Yes  | 13 12                         | 28                   | 39 3<br>8      | 37 9<br>6 3        | 24 20   | 20      |                 |     |         |                    |            | # risk events (excluding ignitions)<br># risk events (excluding ignitions) | This is a new sub-cause category type added to increase transparency of wire-down events  This is a new sub-cause category type added to increase transparency of wire-down events                          |
|                                     |   |             | Fuse failure damage or failure - Distribution  | Yes   |                               |                      | 1              | 2                  | 1 2     | 1       |                 |     |         |                    |            | # risk events (excluding ignitions)  | This is a new sub-cause category type added to increase transparency of wire-down events  |
|                                     |   |             | Guy damage or failure - Distribution  Conductor failure damage or failure - Distribution   | Yes   |                               | 1 28                 | 3<br>44 12     | 5 1                | 51 63   | 57      |                 |     |         |                    |            | # risk events (excluding ignitions) # risk events (excluding ignitions)    | This is a new sub-cause category type added to increase transparency of wire-down events  This is a new sub-cause category type added to increase transparency of wire-down events                          |
|                                     |   |             | Various other damage or failure - Distribution   | Yes   | 672 812                       | 607 3                | 328 43         |                    | 93 108  | 159     |                 |     |         |                    |            | # risk events (excluding ignitions)  | This is a new sub-cause category type added to increase transparency of wire-down events  |
|                                     | 3. Wire-to-wire contact - Distribution          | 3.a.        | Wire-to-wire contact / contamination- Distribution   | Yes   |                               | 1                    | 2              | 1                  | 4 2     | 1       |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     | 4. Contamination - Distribution                 | 4.a.        | Contamination - Distribution   | No  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     | 5. Utility work / Operation                     | 5.a.        | Utility work / Operation   | No  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     | 6. Vandalism / Theft - Distribution             | 6.a.        | Vandalism / Theft - Distribution   | No  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     | o. variation, mere distribution                 | 0.0.        | Tundustry merc bachadon  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            | TOR CYCHO (CACIOUNG IGHICOTO)  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     | 7. Other- Distribution                          | 7.a.        | All Other- Distribution  | Yes   |                               | 33                   | 53 5           | 54 11              | 11 41   | 39 39   | 19 39           | 39  | 39 39   | 39                 | 39         | 39 # risk events (excluding ignitions)                                     | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table<br>compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     | 8. Unknown- Distribution                        | 8.a.        | Unknown - Distribution   | Yes   |                               |                      |                |                    |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses  |
| Wire down event - Transmission      | 9. Contact from object - Transmission           | 9.a.        | Veg. contact- Transmission   | Yes   |                               |                      |                |                    |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   | 9.b.        | Animal contact- Transmission   | Yes   |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   | 9.c.        | Balloon contact- Transmission  | Yes   | 1                             |                      |                |                    |         |         | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   | J.C.        |  |   |                               |                      |                |                    |         | U       | - 0             | Ü   | 0       | J                  | ·          |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 9.d.        | Vehicle contact- Transmission  | Yes   | 2                             |                      |                | 1                  | 1       | 1 0     | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table<br>compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compilance Plan SCE-2 - Determining Cause of Near Misses.  |
|                                     |   | 9.e.        |  | Yes   |                               |                      |                |                    |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             | Other contact from object - Transmission   |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses  |
|                                     | 10. Equipment / facility failure - Transmission | 10.a.       | Connector damage or failure- Transmission  | Yes   |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   | 10.b.       |  | Yes   |                               |                      | 1              | 1                  |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             | Splice damage or failure — Transmission  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   | 10.c.       | Crossarm damage or failure - Transmission  | Yes   |                               |                      |                |                    |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   | 10.d.       | Insulator damage or failure- Transmission  | No  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   | 10.e.       | Lightning arrestor damage or failure- Transmission   | Yes   |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Near Misses.  Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            | (  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of   |
|                                     |   | 10.f.       | Ton domago or failure. Transmission  | Vos   |                               |                      |                |                    |         |         |                 |     |         |                    |            | # rick quants (aucli di = !==!t!= )  | Near Misses.  |
|                                     |   | 10.1.       | Tap damage or failure - Transmission   | Yes   |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table<br>compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | Near Misses.  |
|                                     |   | 10.g.       | Tie wire damage or failure - Transmission  | No  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   | 10.h.       | Other - Transmission   | Yes   | 1 3                           |                      | 1              | 1                  |         | 0       | 0 0             | 0   | 0 0     | 0                  | 0          | 0 # risk events (excluding ignitions)                                      | The total of all sub-cause category types   |
|                                     |   |             | Pole damage or failure - Transmission Pothead damage or failure - Transmission   | Yes   | 1                             |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  # risk events (excluding ignitions)   | This is a new sub-cause category type added to increase transparency of wire-down events  This is a new sub-cause category type added to increase transparency of wire-down events                          |
|                                     |   |             | Fuse failure damage or failure - Transmission  | Yes<br>Yes  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | This is a new sub-cause category type added to increase transparency of wire-down events  |
|                                     |   |             | Guy damage or failure - Transmission Conductor failure damage or failure - Transmission  | Yes<br>Yes  |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)<br># risk events (excluding ignitions) | This is a new sub-cause category type added to increase transparency of wire-down events  This is a new sub-cause category type added to increase transparency of wire-down events                          |
|                                     |   |             | Various other damage or failure - Transmission   | Yes<br>Yes  | 1 2                           |                      | 1              | 1                  |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | This is a new sub-cause category type added to increase transparency of wire-down events  |
|                                     | 11. Wire-to-wire contact - Transmission         | 11.a.       | Wire-to-wire contact / contamination- Transmission   | Yes   |                               |                      |                |                    |         |         |                 |     |         |                    |            | # risk events (excluding ignitions)  | Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table  |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  | compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of<br>Near Misses.   |
|                                     |   |             |  |   |                               |                      |                |                    |         |         |                 |     |         |                    |            |  |   |

|                       | 12. Contamination - Transmission                | 12.a. | Contamination - Transmission   | No         |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|-----------------------|---|-------|--|------------|-------------|-------------|-------------|-------------|---------------------|-------|-------|----------|-----|-----|------|-----|-----|-----|------|--|
|                       | 13. Utility work / Operation                    | 13.a. | Utility work / Operation   | No         |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       | 14. Vandalism / Theft - Transmission            | 14.a. | Vandalism / Theft - Transmission   | No         |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       | 15. Other- Transmission                         | 15.a. | All Other-Transmission   | Yes        |             |             |             |             |                     |       |       |          | 0   | 0   | 0    | 0   | 0   | 0   | 0    | 0 # risk events (excluding ignitions)                                    |
|                       | 15. Other- Hansinission                         | 13.d. | All Other - Halishission   | res        |             |             |             |             |                     |       |       |          |     | 0   | 0    | Ü   | U   | U   | U    | # risk events (excluding ignitions)                                      |
|                       | 16. Unknown- Transmission                       | 16.a. | Unknown - Transmission   | Yes        |             |             |             |             |                     |       |       |          | 0   | 0   | 0    | 0   | 0   | 0   | 0    | 0 # risk events (excluding ignitions)                                    |
| Outage - Distribution | 17. Contact from object - Distribution          | 17.a. | Veg. contact- Distribution   | Yes        | 395         | 557         | 609         | 416         | 527 104             | 4 70  | 25    | 112      | 107 | 38  | 22   | 101 | 103 | 32  | 18   | 99 # risk events (excluding ignitions)                                   |
|                       |   | 17.b. | Animal contact- Distribution   | Yes        | 655         | 598         | 622         | 648         | 686 122             | 2 201 | 169   | 163      | 119 | 196 | 153  | 153 | 111 | 191 | 141  | # risk events (excluding ignitions)                                      |
|                       |   | 17.c. | Balloon contact- Distribution  | Yes        | 758         | 785         | 911         | 975         | 776 178             | 8 348 | 3 275 | 191      | 224 | 321 | 223  | 153 | 220 | 307 | 209  | 144 # risk events (excluding ignitions)                                  |
|                       |   | 17.d. | Vehicle contact- Distribution  | Yes        | 508         | 586         | 528         | 647         | 517 116             | 6 113 | 153   | 132      | 137 | 134 | 131  | 131 | 132 | 130 | 124  | # risk events (excluding ignitions)                                      |
|                       |   | 17.e. | Other contact from object - Distribution   | Yes        | 113         | 129         | 122         | 144         | 126 24              | 4 26  | 5 20  | 16       | 107 | 79  | 106  | 110 | 107 | 79  | 105  | # risk events (excluding ignitions)                                      |
|                       |   |       | Ice/Snow - Distribution  Various other contact from object - Distribution        | Yes<br>Yes | 4<br>109    | 15<br>114   | 19<br>103   | 9<br>135    | 123 24              |       |       | 16       |     |     |      |     |     |     |      | # risk events (excluding ignitions)  # risk events (excluding ignitions) |
|                       | 18. Equipment / facility failure - Distribution | 18.a. | Capacitor bank damage or failure- Distribution                                   | Yes        | 319         | 309         | 425         | 376         | 457 128             | 8 160 | 73    | 44       | 88  | 94  | 92   | 95  | 88  | 94  | 92   | 95 # risk events (excluding ignitions)                                   |
|                       |   | 18.b. |  | Yes        | 463         | 594         | 654         | 713         | 1,116 205           | 5 143 | 211   | 250      | 213 | 225 | 180  | 146 | 133 | 195 | 149  | 85 # risk events (excluding ignitions)                                   |
|                       |   | 18.c. | Conductor damage or failure — Distribution Fuse damage or failure - Distribution | Yes        | 232         | 195         | 245         | 508         | 1,245 169           | 9 176 | 316   | 167      | 168 | 166 | 132  | 166 | 168 | 166 | 132  | 166 # risk events (excluding ignitions)                                  |
|                       |   | 18.d. | Lightning arrestor damage or failure- Distribution                               | Yes        | 105         | 127         | 99          | 105         | 216 27              | 7 21  | L 26  | 25       | 31  | 31  | 30   | 31  | 31  | 31  | 30   | 31 # risk events (excluding ignitions)                                   |
|                       |   | 18.e. | Switch damage or failure- Distribution   | Yes        | 51          | 46          | 45          | 67          | 78 17               | 7 11  | 16    | 18       |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       |   | 18.f. | Pole damage or failure - Distribution  | Yes        | 98          | 126         | 130         | 207         | 541 57              | 7 36  | 31    | 41       | 41  | 41  | 38   | 41  | 41  | 41  | 38   | 41 # risk events (excluding ignitions)                                   |
|                       |   | 18.g. | Insulator and brushing damage or failure - Distribution                          | Yes        | 42          | 75          | 79          | 123         | 121 28              | 8 14  | 11    | 43       | 24  | 17  | 15   | 31  | 24  | 16  | 15   | 31 # risk events (excluding ignitions)                                   |
|                       |   | 18.h. | Crossarm damage or failure - Distribution  | Yes        | 127         | 143         | 138         | 354         | 834 98              | 8 45  | 5 29  | 45       | 75  | 75  | 60   | 74  | 75  | 75  | 60   | 74 # risk events (excluding ignitions)                                   |
|                       |   |       |  |            |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      |  |
|                       |   | 18.i. | Voltage regulator / booster damage or failure - Distribution                     | Yes        | 1           | 2           | 1           | 2           | 4                   |       | 1     | 1        | 1   | 0   | 0    | 0   | 1   | 0   | 0    | 0 # risk events (excluding ignitions)                                    |
|                       |   | 18.j. | Recloser damage or failure - Distribution  | No         |             |             |             |             |                     |       |       |          | 0   | 0   | 0    | 0   | 0   | 0   | 0    | 0 # risk events (excluding ignitions)                                    |
|                       |   | 18.k. | Anchor / guy damage or failure - Distribution                                    | Yes        | 17          | 20          | 18          | 17          | 20 3                | 3 3   | 3     | 4        | 6   | 4   | 2    | 6   | 6   | 4   | 2    | 6 # risk events (excluding ignitions)                                    |
|                       |   | 18.I. | Sectionalizer damage or failure - Distribution                                   | No         |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       |   | 18.m. | Connection device damage or failure - Distribution                               | Yes        | 386         | 490         | 406         | 501         | 500 123             | 3 111 | 86    | 97       |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       |   | 18.n. | Transformer damage or failure - Distribution                                     | Yes        | 1,889       | 1,649       | 1,978       | 2,594       | 2,489 416           | 6 559 | 1,894 | 536      | 674 | 762 | 1154 | 712 | 671 | 757 | 1141 | 709 # risk events (excluding ignitions)                                  |
|                       |   | 18.o. | Other - Distribution   | Vos        | 96          | 147         | 116         | 173         | 291 37              | 7 40  | ) 51  | 60       | 60  | 59  | 57   | 59  | 59  | 58  | 57   | 59 # risk events (excluding ignitions)                                   |
|                       |   | 10.0. | Pole Top Sub damage or failure - Distribution                                    | Yes<br>Yes |             |             |             |             | 1                   | 1     | Į.    |          | 60  | 29  | 3/   | 33  | 23  | J0  | 3,   | # risk events (excluding ignitions)                                      |
|                       |   |       | Pothead damage or failure - Distribution  Tower damage or failure - Distribution | Yes<br>Yes | 91          | 143         | 109         | 155         | 128 24              | 4 27  | 27    | 40       |     |     |      |     |     |     |      | # risk events (excluding ignitions)  # risk events (excluding ignitions) |
|                       |   |       | Various other damage or failure - Distribution                                   | Yes        | 5           | 4           | 7           | 18          | 160 13              |       |       |          | 7   | 7   | 7    | 7   | 7   | 7   | 6    | 7 # risk events (excluding ignitions)                                    |
|                       | 19. Wire-to-wire contact - Distribution         | 19.a. | Wire-to-wire contact / contamination- Distribution                               | Yes        | 46          | 78          | 64          | 41          | 13 6                | 6 5   | 5 8   | 7        |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       | 20. Contamination - Distribution                | 20.a. | Contamination - Distribution   | No         |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       | 21. Utility work / Operation                    | 21.a. | Utility work / Operation   | Yes        | 149         | 117         | 99          | 94          | 67 32               | 2 15  | 18    | 10       |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       | 22. Vandalism / Theft - Distribution            | 22.a. | Vandalism / Theft - Distribution   | Yes        | 78          | 80          | 78          | 102         | 103 23              | 3 21  | 21    | 15       | 22  | 22  | 22   | 22  | 22  | 22  | 22   | 22 # risk events (excluding ignitions)                                   |
|                       | 23. Other- Distribution                         | 23.a. | All Other- Distribution  | Yes        | 2,767       | 2,515       | 2,526       | 3,372       | 3,448 501           | 1 588 | 992   | 480      | 574 | 651 | 959  | 615 | 574 | 651 | 959  | 615 # risk events (excluding ignitions)                                  |
|                       | -   |       | De-Energize - Distribution   | Yes        |             |             |             |             |                     |       | 1     |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       |   |       | Dig In - Distribution Lightning - Distribution                                   | Yes<br>Yes | 42<br>757   | 51<br>264   | 57<br>167   | 83<br>225   | 48 10<br>323 20     |       | 18    | 13<br>27 |     |     |      |     |     |     |      | # risk events (excluding ignitions) # risk events (excluding ignitions)  |
|                       |   |       | Source Lost - Distribution   | Yes        | 5           | 2           | 26          | 49          | 96 12               | 2 14  | 14    | 4        |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       |   |       | Substation - Distribution  | Yes        | 10<br>1,949 | 18<br>2,166 | 30<br>2,234 | 61          | 106 16<br>2,846 442 |       |       |          |     |     |      |     |     |     |      | # risk events (excluding ignitions)                                      |
|                       |   |       | Underground Equipment - Distribution  Various other - Distribution               | Yes<br>Yes | 1,949       | 2,166<br>14 | 2,234<br>12 | 2,944<br>10 | 2,846 442           |       |       | 409<br>9 |     |     |      |     |     |     |      | # risk events (excluding ignitions)  # risk events (excluding ignitions) |
|                       | 24. Unknown- Distribution                       | 24.a. | vanous viner - usribuuoii<br>Unknown - Distribution                              | Yes        | 2,142       | 2,141       |             |             | 1,883 364           |       |       | 558      | 551 | 530 | 525  | 496 | 551 | 530 | 525  | 496 # risk events (excluding ignitions)                                  |
| Outage - Transmission | 25. Contact from object - Transmission          | 25.a. | Veg. contact- Transmission   | Yes        | 12          | 16          | 13          | 8           | 7                   |       | 1     | 4        | 3   | 2   | 3    | 2   | 3   | 2   | 3    | 2 # risk events (excluding ignitions)                                    |
|                       |   | 25.b. | Animal contact- Transmission   | Yes        | 80          | 75          | 67          | 67          | 31 7                | 7 19  | 9 4   | 8        | 8   | 7   | 8    | 8   | 8   | 6   | 8    | 8 # risk events (excluding ignitions)                                    |
|                       |   | 25.c. | Balloon contact- Transmission  | Yes        | 23          | 39          | 55          | 36          | 24 2                | 2 13  | 3 5   | 8        | 8   | 10  | 8    | 8   | 8   | 10  | 8    | 8 # risk events (excluding ignitions)                                    |
|                       |   |       |  |            |             |             |             |             |                     |       |       |          |     |     |      |     |     |     |      |  |

Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of Near Misses

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Near Misses.

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The total of all sub-cause category types
This is a new sub-cause category type added to increase transparency of outage events

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compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table

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compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of Near Misses.
The total of all sub-cause category types
This is a new sub-cause category type added to increase transparency of outage events

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Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table

compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of

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Compared to the numbers provided in SCE's Remedial Compilative Plain SCE'2 - UNear Misses.

The total of all sub-cause category types

This is a new sub-cause category type added to increase transparency of outage events

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compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of

Near Misses.

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Near Misses.

Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of

|                         |   | 25.d.  | Vehicle contact- Transmission  | Yes        | 36       | 37    | 40        | 29        | 18  | 3    | 5 5        | 3   | 4   | 4  | 4  | 4  | 4  | 4  | 4  | 4 # risk events (excluding ignitions)  |
|-------------------------|---|--------|--|------------|----------|-------|-----------|-----------|-----|------|------------|-----|-----|----|----|----|----|----|----|--|
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 25.e.  | Other contact from object - Transmission Ice/Snow - Transmission     | Yes        | 11       | 14    | 7         | 5         | 7   | 3    | 3 0        |     |     | 7  | 8  | 8  | 8  | 7  | 8  | 8 # risk events (excluding ignitions)<br># risk events (excluding ignitions) |
|                         |   |        | Various other contact from object - Transmission                     | Yes<br>Yes | 11       | 12    | 5         | 5         | 4   |      | 1 0        | 1   |     |    |    |    |    |    |    | # risk events (excluding ignitions)  # risk events (excluding ignitions)     |
|                         | 26. Equipment / facility failure - Transmission | 26.a.  | Capacitor bank damage or failure- Transmission                       | Yes        |          |       |           |           |     |      | 1          |     |     |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   | 26.b.  |  | Yes        | 22       | 15    | 89        | 44        | 36  | 5    | 2 13       | 7   | 10  | 9  | 10 | 10 | 10 | 9  | 10 | 10 # risk events (excluding ignitions)                                       |
|                         |   |        | Conductor damage or failure — Transmission                           |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.c.  | Fuse damage or failure - Transmission                                | Yes        |          |       |           | 1         |     |      |            | C   | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.d.  | Lightning arrestor damage or failure- Transmission                   | Yes        | 2        | 5     | 2         | 4         | 1   |      | 1          | 1   | . 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1 # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.e.  | Switch damage or failure- Transmission                               | Yes        | 5        | 3     | 4         | 5         | 2   | 3    | 2          | C   | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.f.  | Pole damage or failure - Transmission                                | Yes        | 12       | 12    | 17        | 7         | 14  | 3    | 1          | 3   | 3   | 3  | 3  | 3  | 3  | 3  | 3  | 3 # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.g.  | Insulator and brushing damage or failure - Transmission              | Yes        | 10       | 13    | 21        | 4         | 9   | 2    | 3 1        | 1   | . 2 | 2  | 3  | 3  | 2  | 2  | 3  | 3 # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.h.  | Crossarm damage or failure - Transmission                            | Yes        | 11       | 7     | 7         | 6         | 0   | 2    | 1 1        | C   | ) 2 | 2  | 2  | 2  | 2  | 2  | 2  | 2 # risk events (excluding ignitions)  |
|                         |   | 20.11. | Crossarii dairiage or railure - rransinission                        | res        | 11       | ,     | ,         | 0         | ۰   | 2    | 1 1        |     | , 2 | 2  | 2  | 2  | 2  | 2  | 2  | 2 # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.i.  | Voltage regulator / booster damage or failure - Transmission         | Yes        | 1        |       |           |           |     |      |            | c   | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.j.  | Recloser damage or failure - Transmission                            | No         |          |       |           |           |     |      |            | C   | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.k.  | Anchor / guy damage or failure - Transmission                        | Yes        | 3        | 8     | 8         | 1         | 4   |      | 1 2        | 4   | 1   | 1  | 1  | 1  | 1  | 1  | 1  | 1 # risk events (excluding ignitions)  |
|                         |   |        | . grane night and a second comment                                   |            |          |       |           | -         |     |      | -          |     |     |    |    |    |    |    |    |  |
|                         |   | 261    | Castless Handress and Ethios. Trans.                                 |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    | mately access of the second of   |
|                         |   | 26.I.  | Sectionalizer damage or failure - Transmission                       | No         |          |       |           |           |     |      |            | C   | ,   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.m.  | Connection device damage or failure - Transmission                   | Yes        | 1        | 1     | 3         | 1         | 2   |      |            | C   | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.n.  | Transformer damage or failure - Transmission                         | Yes        |          | 1     |           | 5         |     |      |            | C   | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 26.0.  | Other - Transmission   | Yes        |          | 26    | 10        | 10        | 44  | 2    | 0 0        |     |     | 6  |    |    | 6  | 6  |    | 6 # risk events (excluding ignitions)  |
|                         |   | 26.0.  | Pole Tops Sub damage or failure - Transmission                       | Yes        | 14       | 26    | 10        | 19        | 41  | 3    | 8 6        |     | 6   | ь  | 6  | 6  | ь  | ь  | ь  | # risk events (excluding ignitions)  # risk events (excluding ignitions)     |
|                         |   |        | Pothead damage or failure - Transmission                             | Yes        | 6        | 4     |           | 12        | 5   | _    | . 1        | C   |     |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        | Tower damage or failure - Transmission  Various other - Transmission | Yes<br>Yes | 8        | 2 20  | 1<br>9    | 2<br>5    |     |      | 1 2<br>7 3 |     |     |    |    |    |    |    |    | # risk events (excluding ignitions) # risk events (excluding ignitions)      |
|                         | 27. Wire-to-wire contact - Transmission         | 27.a.  | Wire-to-wire contact / contamination- Transmission                   | Yes        | 14       | 17    | 15        | 19        |     |      | 10 1       |     |     | 5  | 5  | 5  | 5  | 5  | 5  | 5 # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         | 28. Contamination - Transmission                | 28.a.  | Contamination - Transmission   | No         |          |       |           |           |     |      |            |     | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         | 29. Utility work / Operation                    | 29.a.  | Utility work / Operation   | Yes        | 10       | 15    | 8         | 9         | 8   |      | 1 1        | 1   |     |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         | 30. Vandalism / Theft - Transmission            | 30.a.  | Vandalism / Theft - Transmission                                     | Yes        | 4        | 7     | 2         | 10        | 2   |      | 1          | 1   | . 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1 # risk events (excluding ignitions)  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         | 31. Other- Transmission                         | 31.a.  | All Other- Transmission  | Yes        | 258      | 260   | 268       | 275       | 214 | 44 6 | 58 52      | 56  | 40  | 67 | 47 | 54 | 40 | 67 | 47 | 54 # risk events (excluding ignitions)                                       |
|                         |   |        | De-energized - Transmission Dig In - Transmission                    | Yes<br>Yes | 1        | 1     |           | 2         |     |      |            |     | )   |    |    |    |    |    |    | # risk events (excluding ignitions) # risk events (excluding ignitions)      |
|                         |   |        | Lighting - Transmission  | Yes        | 64       | 22    | 28        | 33        | 21  | 4    | 1 5        | 2   | !   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         |   |        | Source Lost - Transmission Substation - Transmission                 | Yes        | 7<br>179 | 2 221 | 21<br>208 | 38<br>188 |     |      | 3 7        |     | ,   |    |    |    |    |    |    | # risk events (excluding ignitions) # risk events (excluding ignitions)      |
|                         |   |        | Underground Equipment  | Yes<br>Yes | 5        | 4     | 7         | 14        | 7   |      | 1 1        |     |     |    |    |    |    |    |    | # risk events (excluding ignitions)  # risk events (excluding ignitions)     |
|                         |   |        | Various other - Transmission   | Yes        | 2        | 10    | 4         |           | 4   |      |            |     | )   |    |    |    |    |    |    | # risk events (excluding ignitions)  |
|                         | 32. Unknown- Transmission                       | 32.a.  | Unknown - Transmission   | Yes        | 371      | 326   | 306       | 160       | 266 | 38 6 | 50 39      | 54  | 55  | 50 | 53 | 52 | 55 | 50 | 53 | 52 # risk events (excluding ignitions)                                       |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
| Ignition - Distribution | 33. Contact from object - Distribution          | 33.a.  | Veg. contact- Distribution   | Yes        | 13       | 12    | 16        | 15        | 13  |      |            |     | 2   | 3  | 3  | 2  | 2  | 3  | 3  | 2 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      | 2 2        |     |     |    |    |    |    |    |    |  |
|                         |   | 33.b.  | Animal contact- Distribution   | Yes        | 9        | 8     | 6         | 12        | 18  |      | _ 3        |     | 3   | 7  | 6  | 5  | 3  | 7  | 5  | 4 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 33.c.  | Balloon contact- Distribution  | Yes        | 12       | 10    | 18        | 30        | 15  |      | 8 3        | 4   | 0   | q  | 6  | 3  | 0  | 9  | 6  | 3 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   |        |  |            |          |       |           |           |     |      | 7 1        | 2   | !   |    |    |    |    |    |    | 2 # ignitions  |
|                         |   | 33.d.  | Vehicle contact- Distribution  | Yes        | 11       | 6     | 6         | 13        | 10  |      |            |     | 2   | 3  | 3  | 2  | 2  | 3  | 3  | 2 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      | 2 1        |     |     |    |    |    |    |    |    |  |
|                         |   | 33.e.  |  | Yes        | 3        | 6     | 5         |           | 6   |      |            |     | 1   | 1  | 1  | 1  | 1  | 1  | 1  | 1 # ignitions  |
|                         |   |        | Other contact from object - Distribution                             |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         | 34. Equipment / facility failure - Distribution | 34.a.  | Other contact from object - distribution                             | Yes        |          | 1     | 1         |           | 1   |      |            |     | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 34.b.  | Capacitor bank damage or failure- Distribution                       | Yes        | 2        | 19    | 15        | 5         | 11  |      |            |     |     | 6  | 6  | A  | 3  | 5  | 6  | 3 # ignitions  |
|                         |   | 34.0.  |  |            | _        |       |           | ,         |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   |        | Conductor damage or failure — Distribution                           |            |          |       |           |           |     | 3    | 6 8        | - 6 | 5   |    |    |    |    |    |    | 0 # ignitions  |
|                         |   | 34.c.  | Fuse damage or failure - Distribution                                | Yes        | 1        | 1     | 1         |           | 2   |      |            |     | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0 # ignitions  |
|                         |   |        |  |            |          |       |           |           | 1   |      | 1          |     |     |    |    |    |    |    |    |  |
|                         |   | 34.d.  | Lightning arrestor damage or failure- Distribution                   | Yes        | 2        |       | 2         |           | 1   |      |            |     | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      | 2          |     |     |    |    |    |    |    |    |  |
|                         |   | 34.e.  | Switch damage or failure- Distribution                               | Yes        |          |       |           | 1         | 2   |      | 4          |     | 1   | 2  | 2  | 2  | 1  | 2  | 2  | 2 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |
|                         |   | 24.5   | Dala damaga ar failura Distribution                                  | Voc        |          | 2     |           |           |     | 1    | 1 1        | 2   | !   |    |    |    | _  | ^  | ^  | 0 # ignitions  |
|                         |   | 34.f.  | Pole damage or failure - Distribution                                | Yes        | 1        | 2     | 1         |           | 1   |      |            |     | 0   | U  | U  | U  | U  | U  | U  | # Ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      | 1          | 2   | !   |    |    |    |    |    |    | 1 # ignitions  |
|                         |   | 34.g.  | Insulator and brushing damage or failure - Distribution              | Yes        | 1        | 2     | 2         | 1         | 2   |      |            |     | 1   | 1  | 1  | 1  | 1  | 1  | 1  | 1 # ignitions  |
|                         |   |        |  |            |          |       |           |           |     |      |            |     |     |    |    |    |    |    |    |  |

3 1 2 1

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#### The total of all sub-cause category types

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|     |   | 34.h. | Crossarm damage or failure - Distribution   | Yes | 1 2 1 1 1            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|-----|---|-------|---|-----|----------------------|---|---|---|---|---|---|---|---------------|
|     |   | 34.i. | Voltage regulator / booster damage or failure - Distribution                        | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 34.j. | Recloser damage or failure - Distribution   | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   |       |   |     |                      |   |   |   |   |   |   |   |               |
|     |   | 34.k. | Anchor / guy damage or failure - Distribution                                       | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 34.1. | Sectionalizer damage or failure - Distribution                                      | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 34.m. | Connection device damage or failure - Distribution                                  | Yes | 4 4 3 1 7            |   |   |   |   |   |   |   | # ignitions   |
|     |   | 34.n. | Transformer damage or failure - Distribution  | Yes | 3 2 2 10 3           | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 # ignitions |
|     |   | 34.o. | Other - Distribution  | Yes | 6 7 1 7 2            |   |   |   |   |   |   |   | 1 # ignitions |
|     |   |       |   |     | 1 1 3 3 8            |   |   |   |   |   |   |   |               |
|     | 35. Wire-to-wire contact - Distribution                       | 35.a. | Wire-to-wire contact / contamination - Distribution                                 | Yes |                      |   |   |   |   |   |   | 1 | 1 # ignitions |
|     | 36. Contamination - Distribution                              | 36.a. | Contamination - Distribution  | Yes | 1 2 1                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     | 37. Utility work / Operation                                  | 37.a. | Utility work / Operation  | No  |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     | 38. Vandalism / Theft - Distribution                          | 38.a. | Vandalism / Theft - Distribution  | Yes | 3 1 6                | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 # ignitions |
|     | 39. Other- Distribution                                       | 39.a. | All Other- Distribution   | Yes | 4 1 4                | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 # ignitions |
|     | 40. Unknown- Distribution                                     | 10 -  | Unknown - Distribution  | V   | 21 5 12 6 1 1 4 2 51 |   |   |   |   |   |   |   | 2 # ignitions |
|     | 4U. Unknown- Distribution                                     | 40.a. | Unknown - Distribution  | Yes |                      |   |   |   |   | 1 | 2 | 3 | 2 # ignitions |
| Ig  | itition - Transmission 41. Contact from object - Transmission | 41.a. | Veg. contact- Transmission  | Yes | 1 1                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
| × _ |   | 41.b. | Animal contact- Transmission  | Yes | 3 2 3 2              | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 # ignitions |
|     |   | 41.c. | Balloon contact- Transmission   | Yes | 1 1 2 1              | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 41.d. | Vehicle contact- Transmission   | Yes | 1 1                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 41.e. |   | Yes | 1 1                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   |       | Other contact from object - Transmission  | res | 1 1                  | U | U | Ü | U | U | Ü | Ü | 0 # ignitions |
|     | 42. Equipment / facility failure - Transmission               | 42.a. | Goodhadadh danna a fallan Tanadhila   | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.b. | Capacitor bank damage or failure- Transmission                                      | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.c. | Conductor damage or failure — Transmission<br>Fuse damage or failure - Transmission | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.d. | Lightning arrestor damage or failure-Transmission                                   | Yes | 1                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.e. | Switch damage or failure- Transmission  | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   |       | •   |     |                      |   |   |   |   |   |   |   |               |
|     |   | 42.f. | Pole damage or failure - Transmission   | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.g. | Insulator and brushing damage or failure - Transmission                             | Yes | 1                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.h. | Crossarm damage or failure - Transmission   | Yes | 1                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.i. | Voltage regulator / booster damage or failure - Transmission                        | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.j. | Recloser damage or failure - Transmission   | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   |       |   |     |                      |   |   |   |   |   |   |   |               |
|     |   | 42.k. | Anchor / guy damage or failure - Transmission                                       | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.l. | Sectionalizer damage or failure - Transmission                                      | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.m. | Connection device damage or failure - Transmission                                  | Yes | 1 1                  |   |   |   |   |   |   |   | # ignitions   |
|     |   | 42.n. | Transformer damage or failure - Transmission  | Yes |                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   | 42.0. | Other - Transmission  | Yes | 1 1                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     | 42 Wire to wire contest. Tenneninin                           | 42 °  | Mira to wire cost of / contamination, Transmission                                  |     |                      | 0 | 0 | 0 | • | 0 | 0 | 0 |               |
|     | 43. Wire-to-wire contact - Transmission                       | 43.a. | Wire-to-wire contact / contamination- Transmission                                  | Yes |                      | 0 | 0 | 0 | 0 |   | 0 | 0 | 0 # ignitions |
|     | 44. Contamination - Transmission                              | 44.a. | Contamination - Transmission  | Yes | 1 1                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|     |   |       |   |     |                      |   |   |   |   |   |   |   |               |

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Near Misses.

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compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of Near Misses.

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Near Misses.

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Near Misses.

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| 45. Utility work / Operation         | 45.a. | Utility work / Operation         | No  |         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
|--------------------------------------|-------|----------------------------------|-----|---------|---|---|---|---|---|---|---|---------------|
| 46. Vandalism / Theft - Transmission | 46.a. | Vandalism / Theft - Transmission | Yes | 1       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
| 47. Other- Transmission              | 47.a. | All Other-Transmission           | Yes | 1       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |
| 48. Unknown-Transmission             | 48.a. | Unknown - Transmission           | Yes | 1 1 1 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 # ignitions |

Note that SCE enhanced its mapping of outage data to faults; this may have shifted numbers in this table compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of

compared to the numbers provided in SCE's Remedial Compliance Plan SCE-2 - Determining Cause of Near Misses.

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| Jacted driver of impliant by UTTO!                                   | 9 should be actual numbers. 2020 - 2023 should be projected. In future submissions update projected numbers with   | with actuals                                     | Number of ignitions by HI | IFTD tier   | a concurre to | TD HETD 7 * /                                | 2 HETO T 2 P | SETD. Mon USTD / | a 1 HETD Town 3                        | r 2 Non-Children | JETO HETO 7 | D Tiar 2 HETD Tim 3 M | Non-HETP III | 1 HETD Tier 2 HETD TIPE 2 / CONT.                              | Non-HETD HETD 7 4 107 1 |    | Projected ignitions by HFTD tier                         | 2 HETD T 2 N | ETD. Non-terro | no 1 METO TIPE 2 METE TO T                              | on CBUC LITTO |   |
|--|--|--|---------------------------|---|---------------|--|--------------|------------------|--|------------------|-------------|-----------------------|--------------|--|-------------------------|----|--|--------------|----------------|---|---------------|---|
|  | on driver Are ignitio  | gnitions tracked for ignition driver? (yes / no) | 2015 2015                 | 1 HFTD Tier 2 HFTD Tier 3 Non-<br>2015 2015 2015<br>2 4 |               | 7D HFTD Zone 1 HFTD Tier 2<br>2016 2016<br>7 |              |                  | e 1 HFTD Tier 2 HFTD Tier<br>2017 2017 |                  |             |                       |              | 1 HFTD Tier 2 HFTD Tier 3 Non-CPUC HFTD<br>2019 2019 2019 11 1 |                         |    | Non-HFTD HFTD Zone 1 HFTD Til<br>2021 2021 2021<br>9 0 1 |              |                | ne 1 HFTD Tier 2 HFTD Tier 3 No<br>2022 2022 202<br>1 0 |               | Comments ons Note that due to certain enhancements made to determinin   |
| 2. Consect non-doject - Oran oddon 2.a. veg. co                      | Service of the Industrial  |  | 1                         | 1 1   |               | ,  | . ,          | 20               | •                                      | -                | 10          | • •                   | 10           |  | . ,                     |    | , , ,  | •            | , ,            |   | w quitous     | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.   |
| 1.b. Animal  | al contact- Distribution Yes   |  | 2                         | 1 6   | 4             | 4  | 2 2          | 3                | 1                                      | 2                | 8           | 3 1                   | 14           | 2 2  | 8 2                     | •  | 16 0 2   | 2            | 16 0           | 1 2   | # ignition:   | Note that due to certain enhancements made to determin<br>figures in this table may not tie exactly to those provided it  |
| 1.c. Balloon   | on contact- Distribution Yes   |  | 10                        | 2   | -             | 7  | 3            | 11               | 3                                      | 4                | 74          | 1 5                   | 10           | 7 3  | 15 2                    | 5  | 14 0 1   | 4            | 14 0           | 1 3   | # ignition    | SCE-2 - Determining Cause of Near Misses.  Note that due to certain enhancements made to determin   |
|  |  |  |                           |   |               |  | -            | -                | -                                      |                  | -           |                       | -            |  |                         |    |  |              |                |   |               | figures in this table may not tie exactly to those provided   |
| 1.d. Vehicle   | le contact- Distribution Yes   |  | 7                         | 4   | 4             | 4  | 2            | 4                | 1                                      | 1                | 4           | 3 5                   | 1 8          | 2  | 10 2                    | 5  | 5 0 1  | 3            | 5 0            | 1 3   | # ignitions   |   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 3 1                     | 2  |  |              |                |   |               | figures in this table may not tie exactly to those provided i<br>SCE-2 - Determining Cause of Near Misses.  |
| 1.6.   | Yes  |  | 1                         | 1 1   |               | 3  | 1 2          | 3                |  | 1 1              |             |                       | 4            | 2  |                         |    | 3 0 1  | o .          | 3 0            | 0 0   | # ignitions   | figures in this table may not tie exactly to those provided i   |
| 2. Equipment / facility failure - Distribution 2.a.                  | contact from object - Distribution Yes   |  |                           |   |               |  | 1            | 1                |  |                  |             |                       | 1            |  | 4 1                     |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   |   |
| Capacito   | citor bank damage or failure- Distribution   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | figures in this table may not tie exactly to those provided i<br>SCE-2 - Determining Cause of Near Misses.  |
| 2.b.   | Yes  |  | 1                         | 1   | 14            | 14   | 2 3          | 14               |  | 1                | 1           | 1 3                   | 6            | 2 3  |                         |    | 4 0 1  | 14           | 4 0            | 1 12  | # ignitions   | figures in this table may not tie exactly to those provided in  |
|  | uctor damage or failure — Distribution  damage or failure - Distribution  Yes  |  | 1                         |   |               |  | 1            | 1                |  |                  |             |                       | 2            |  | 11 2                    | 12 | 1 0 0  | 0            | 1 0            | 0 0   | # ignitions   |   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 1                       |    |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.<br>Note that due to certain enhancements made to determini  |
| 2.d. Lightnin  | ning arrestor damage or failure- Distribution  |  | 2                         |   |               |  |              | 2                |  |                  |             |                       | 1            |  |                         |    | 1 0 0  | 0            | 1 0            | 0 0   | # ignitions   | figures in this table may not tie exactly to those provided i   |
| 2.e. Switch o  | h damage or failure- Distribution Yes  |  |                           |   |               |  |              |                  |  |                  | 1           |                       | 2            |  | 2                       |    | 6 0 0  | 0            | 6 0            | 0 0   | # ignitions   | SCE-2 - Determining Cause of Near Misses.  Note that due to certain enhancements made to determin   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 5                       |    |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.<br>Note that due to certain enhancements made to determini  |
| 2.f. Pole dar  | damage or failure - Distribution Yes   |  | 1                         |   | 2             | 2  |              | 1                |  |                  |             |                       |              | 1  |                         |    | 1 0 0  | 0            | 1 0            | 0 0   | # ignitions   | figures in this table may not tie exactly to those provided in  |
| 2.g. Insulato  | stor and brushing damage or failure - Distribution Yes   |  |                           | 1   |               |  | 2            |                  |  | 2                |             | 1                     | 2            |  | 2 1                     |    | 4 0 0  | 0            | 4 0            | 0 0   | # ignitions   | SCE-2 - Determining Cause of Near Misses.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 5 1                     | 1  |  |              |                |   |               | figures in this table may not tie exactly to those provided i<br>SCE-2 - Determining Cause of Near Misses.  |
| 2.h. Crossan   | arm damage or failure - Distribution Yes   |  | 1                         |   | 2             | 2  |              | 1                |  |                  | 1           |                       |              | 1  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   |   |
| 2.i. Voltage   | ge regulator / booster damage or failure - Distribution Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | SCE-2 - Determining Cause of Near Misses.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.   |
| 2.j. Reclose   | ser damage or failure - Distribution Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignition    | Note that due to certain enhancements made to determining figures in this table may not tie exactly to those provided in  |
| Z.k. Anchor,   | or / guy damage or failure - Distribution Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | SCE-2 - Determining Cause of Near Misses.   |
| z.s. Anchor  | Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                | , ,   | * ignitions   | figures in this table may not tie exactly to those provided in  |
| 2.I. Sections  | onalizer damage or failure - Distribution  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   |   |
| Z.m. Connect   | ection device damage or failure - Distribution Yes   |  |                           |   |               |  |              | ,                |  | 1                |             |                       |              |  |                         |    |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.   |
| 2.m. Connect   | ves define define of familie - Doublestoff Yes   |  | 1                         | 1 2   | 1             | •  | . 1          | 1                |  | •                |             | 1                     | *            | 2 1  |                         |    |  |              |                |   | # ignitions   | figures in this table may not tie exactly to those provided in  |
| 2.n. Transfor  | former damage or failure - Distribution Yes  |  | 2                         | 1   | 1             | 1  | 1            | 1                |  | 1                | 8           | 2                     | 2            | 1  | 3                       |    | 7 0 0  | 0            | 7 0            | 0 0   | # ignitions   |   |
|  | - Nahidustan   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 8 1                     | 1  |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.   |
| 2.o. Other -   | - Distribution Yes   |  | 4                         | 2   | 4             | 4  | 3            |                  |  | 1                | 6           | 1                     | 2            |  |                         |    | 3 0 0  | 1            | 3 0            | 0 1   | # ignitions   | figures in this table may not tie exactly to those provided in  |
| Wire-to-wire contact - Distribution 3.a. Wire-to                     | to-wire contact / contamination- Distribution Yes  |  |                           | 1   | 1             | 1  |              | 2                |  | 1                | 1           | 2                     | 6            | 1 1  | 2 1                     | 1  | 3 0 0  | 1            | 3 0            | 0 0   | # ignition    | SCE-2 - Determining Cause of Near Misses.  Note that due to certain enhancements made to determining.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 4                       | 1  |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.<br>Note that due to certain enhancements made to determini  |
| 4. Contamination - Distribution 4.a. Contam                          | mination - Distribution Yes  |  | 1                         |   |               |  |              |                  | 1                                      |                  |             |                       | 2            |  |                         |    | 1 0 0  | 0            | 1 0            | 0 0   | # ignitions   | figures in this table may not tie exactly to those provided in  |
| Utility work / Operation   | y work / Operation No  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | SCE-2 - Determining Cause of Near Misses.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.   |
| 6. Vandalism / Theft - Distribution 6.a. Vandalis                    | alism / Theft - Distribution Yes   |  | 3                         |   |               |  |              |                  |  |                  | 1           |                       | 4            | 1 1  |                         |    | 1 0 0  | 3            | 1 0            | 0 3   | # ignitions   | ons Note that due to certain enhancements made to determining figures in this table may not tie exactly to those provided in  |
| 7. Other- Distribution 7.a. All Othe                                 | her- Distribution Yes  |  | 2                         | 1 1   |               |  |              |                  |  | 1                |             |                       | 1            | 2 1  | 4                       | 2  | 1 0 0  | 0            | 1 0            | 0 0   | # ignitions   | SCE-2 - Determining Cause of Near Misses.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 6                       | 1  |  |              |                |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.   |
| 8. Unknown- Distribution 8.a. Unknow                                 | own - Distribution Yes   |  | 14                        | 1 6   | 3             | 3  | 2            | 7                | 1                                      | 3 1              | 5           | 1 1                   |              |  |                         | -  | 8 0 0  | 0            | 8 0            | 0 0   | # ignitions   |   |
| Contact from object - Transmission 9.a. Veg. cor                     | contact- Transmission Yes  |  |                           |   |               |  | 2            |                  |  |                  |             |                       | 1            | 2  | 3                       |    | 0 0 0  | 0            | 0 0            | 0 0   | # implies     | SCE-2 - Determining Cause of Near Misses.  Note that due to certain enhancements made to determinit   |
| 3. Consect from object - Hamanianon 3.8. Veg. co.                    | - Company Company  |  |                           | • /   |               |  | •            |                  |  |                  |             |                       | •            | •  |                         |    |  |              |                |   | w quitous     | figures in this table may not tie exactly to those provided in  |
| 9.b. Animal  | al contact- Transmission Yes   |  |                           | 2   |               |  | 1            | 3                |  |                  |             |                       |              |  |                         |    | 0 0 0  | 1            | 0 0            | 0 1   | # ignition    | SCE-2 - Determining Cause of Near Misses.<br>Note that due to certain enhancements made to determin   |
|  | on contact- Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  | 2                       | 2  | 1 0 0  |              | 1 0            |   |               | figures in this table may not tie exactly to those provided in<br>SCE-2 - Determining Cause of Near Misses.<br>Note that SCE enhanced its mapping of outage data to fau |
| 9.C. Balloon   | on contact- Transmission Yes   |  |                           | 1   |               |  | 1            | 1                | 1                                      |                  |             |                       | 1            |  |                         |    | 1 0 0  | o .          | 1 0            | 0 0   | # ignitions   | in this table compared to the numbers provided in SCE's R   |
| 9.d. Vehicle   | le contact- Transmission Yes   |  |                           | 1   |               |  | 1            |                  |  |                  |             |                       |              |  | 1                       |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   |   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Ro<br>Determining Cause of Near Misses.   |
| 9.e.   | Yes  |  |                           | 1   | 1             | 1  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | ons Note that SCE enhanced its mapping of outage data to fau<br>in this table compared to the numbers provided in SCE's R   |
| Other or<br>10. Equipment / facility failure - 10.a.<br>Transmission | contact from object - Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         | 1  | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.  Note that SCE enhanced its mapping of outage data to fau   |
|  | citor bank damage or failure-Transmission  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's R<br>Determining Cause of Near Misses.  |
| 10.b.  | Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | in this table compared to the numbers provided in SCE's Re  |
|  | uctor damage or failure — Transmission damage or failure - Transmission Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignition    | Determining Cause of Near Misses.<br>Note that SCE enhanced its mapping of outage data to fau   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 10.d. Lightnin   | ning arrestor damage or failure-Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       | 1            |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | ons Note that SCE enhanced its mapping of outage data to fau<br>in this table compared to the numbers provided in SCE's R   |
| 10.e. Switch o   | h damage or failure- Transmission Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.   |
|  | -  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's R<br>Determining Cause of Near Misses.  |
| 10.f. Pole dar   | damage or failure - Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | ons Note that SCE enhanced its mapping of outage data to fau<br>in this table compared to the numbers provided in SCE's Re  |
| 10.g. Insulato   | attor and housing damage or failure - Transgriving   |  |                           |   |               |  |              |                  |  |                  |             |                       | 1            |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.   |
| zu.g. insulato   | ttor and brushing damage or failure - Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              | 0              | 0   | # ignitions   | in this table compared to the numbers provided in SCE's Re  |
| 10.h. Crossari   | arm damage or failure - Transmission Yes   |  |                           |   |               |  |              | 1                |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   |   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 10.i. Voltage  | ge regulator / booster damage or failure - Transmission Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | U            | 0 0            | 0 0   | # ignitions   | in this table compared to the numbers provided in SCE's Re  |
| 10.j. Reclose  | ser damage or failure - Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.<br>Note that SCE enhanced its mapping of outage data to fau   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 10.k. Anchor   | or / guy damage or failure - Transmission  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | in this table compared to the numbers provided in SCE's Re  |
| 10.I. Sections   | onalizer damage or failure - Transmission Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.  Note that SCE enhanced its mapping of outage data to faul  |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 10.m. Connect  | ection device damage or failure - Transmission Yes   |  |                           |   |               |  |              |                  |  |                  | 1           |                       | 1            |  |                         |    |  |              |                |   | # ignitions   |   |
| 10.n. Transfn  | former damage or failure - Transmission Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              | -              |   | 4             | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 10.o. Other -  | - Transmission Yes   |  |                           |   |               |  |              | 1                |  |                  |             | 1                     |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | ons Note that SCE enhanced its mapping of outage data to fau  |
| AA Mila ta ola saata Ta  | La constant Control of |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.<br>Note that SCE enhanced its mapping of outage data to fau             |
| 11. Wire-to-wire contact - Transmission 11.a. Wire-to                | to-wire contact / contamination- Transmission Yes  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | U            | 0 0            | 0 0   | # ignitions   | in this table compared to the numbers provided in SCE's Re  |
| 12. Contamination - Transmission 12.a. Contam                        | imination - Transmission Yes   |  |                           |   |               |  |              |                  |  |                  |             |                       |              | 1 1  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.  Note that SCE enhanced its mapping of outage data to fau   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 13. Utility work / Operation 13.a. Utility w                         | work / Operation No  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | ons Note that SCE enhanced its mapping of outage data to fau<br>in this table compared to the numbers provided in SCE's Re  |
| 14. Vandalism / Theft - Transmission 14.a. Vandalis                  | allsm / Theft - Transmission Yes   |  | 1                         |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Determining Cause of Near Misses.   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               | in this table compared to the numbers provided in SCE's Re<br>Determining Cause of Near Misses.   |
| 15. Other- Transmission 15.a. All Other                              | her-Transmission Yes   |  |                           |   | 1             | 1  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  | 0            | 0 0            | 0 0   | # ignitions   | Note that SCE enhanced its mapping of outage data to faul<br>in this table compared to the numbers provided in SCE's Re   |
|  |  |  |                           |   |               |  |              |                  |  |                  |             |                       |              |  |                         |    | 0 0 0  |              | 0 0            |   | # ignitions   | Determining Cause of Near Misses.   |
| 16. Unknown-Transmission 16.a. Unknow                                | own - Transmission Yes   |  |                           |   | 1             |  | 1            |                  |  |                  |             |                       |              |  |                         |    |  |              |                |   |               |   |

| Utility       | Southern California Edison Company |
|---------------|------------------------------------|
| Table No.     | 8                                  |
| Date Modified | 2/5/2021                           |

Non-HFTD HFTD Zone 1 HFTD Tier 2 HFTD Tier 3 Non-HFTD Ti Table 8: State of service territory and utility equipment Outcome metric name
Circuit miles (including WUI and non-WUI) Comments
GIS models are updated frequently to reflect changes within Metric type #

1. State of service territory and equipment in 1.a. OS induces are upoaced in equently to release Lindings without SCE's service area and for data dean-up. SCE does not have the ability to analyze and calculate information in previous years. As such, only 2020 information was obtained from GIS. 2015-2016 data is not available and 2019 data is the same as what was provided in SCE's 2020 WMP filing. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 17,160 1 1,126 1,453 14,504 0 494 742 GIS models are updated frequently to reflect changes within SCF's service area and for data clean-up. SCf does not have the ability to analyze and claculate information in previous year. As such, only 2020 information was obtained from GIS, 2015-2018 data is not available and 2019 stats is the same as what was provided in SCF's 2020 WMP filing. Circuit miles in WUI Circuit miles in WUI The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 3,446 0 750 1,364 2,294 0 305 691 Number of critical facilities (including WUI and non-WUI) The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 36,757 6 2,550 3,923 31,477 2 1,342 2,626 GIS models are updated frequently to reflect changes within SCT's service area and for data clean-up. SCE does not have the ability to analyze and catalact information in predictor, As such, only 2020 information was obtained from GIS 2015– 2018 data is not available and 2019 data is the same as what was provided in SCE'S 2020 WMF ITEM. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 7,305 5 1,676 3,489 5,857 1 873 2,290 GIS models are updated frequently to reflect changes within SCE's sence area and for data clean-up, SCE foes not have the shalling to analyze and claculate information in previous year. As such, only 2000 information was obtained from GIS, 2015-2018 data is not available and 2019 set as the same as what was provided in SCE's 2020 WMP filing. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 3,790,432 545 209,126 323,745 3,790,432 545 209,126 323,745 GIS models are updated frequently to reflect changes within SCE's service area and for data clean-up, SCE does not have the ability to analyze and claculate information in previous year. As such, only 2020 information was obtained from GIS. 2015-2018 data is not available and 2019 stats the same as what was provided in SCE's 2020 WMP filing. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. GIS models are updated frequently to reflect changes within SCE's service area and for data clean-up. SCE does not have the ability to analyze and claculate information in previous area. As such, only 2020 information was obtained from GIS. 2015-2018 data is not available and 2019 data is the same as what was provided in SCE's 2020 WMP filing. Number of customers belonging to access and functional needs populations The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. Number of customers belonging to access and functional needs populations (including WUI and non-WUI) 1,032,899 32 30,783 44,840 1,032,899 32 30,783 44,840 Number of customers belonging to access and functional needs populations in

WII

SCE's service area and for data clean-up. SCE does not have the
ability to analyze and cacladate information in previous years.

As such, only 2020 information was obtained from GS. 20152018 data is not available and 2019 data is the same as what
was provided in SCE's 2020 WMP filing. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. Number of customers belonging to access and functional needs populations in 206,260 21 23,970 41,362 206,260 21 23,970 41,362 GIS models are updated frequently to reflect changes within SCFs sencice area and for data clean-up. SCE does not have the sability to analyze and clackate information in previous parts. As such, only 2020 information was obtained from GIS. 2015-2018 data is not available and 2019 data is the same as what was provided in SCFs 2020 WMP filing. WUI
Circuit miles of overhead transmission lines (including WUI and non-WUI) The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 1,954 0 218 224 1,434 0 61 95 GIS models are updated frequently to reflect changes within SCE's service area and for data clean-up. SCE does not have the ability to analyze and claculate information in previous years. As such, only 2000 information was obtained from GIS. 2015-2018 data is not available and 2019 data is the same as what was provided in SCE's 2020 WMP filing. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 293 0 131 182 174 0 32 70 GIS models are updated frequently to reflect changes within SCTs senice area and for data clean-up. SCE does not have the ability to analyze and calculate information in previous years. As such, only 2020 information was obtained from GIS. 2015-2018 data is not evaluable and 2019 data is the same as what was provided in SCE's 2020 WMF GIP. The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GIS Data Schema requirements. SCE is still conducting quality control review of all the data and will correct any errors once its review is complete. 15,206 1 908 1,229 13,070 0 433 647

| ш  | Circuit miles of overhead distribution lines in WUI      |                  |                                   | Circuit miles of overhead distribution lines in WUI | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyse and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|--|--|------------------|-----------------------------------|---|---|
|  |  | 3,153 0 61       | ) 1,181 2,120 0 272 621           |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 1.m.   | Number of substations (including WUI and non-WUII)       |                  |                                   | Number of substations                               | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|  |  | 231 0 2          | 1 17 177 0 6 6                    |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 1n   | Number of substations in WUI                             |                  |                                   | Number of substations in WUI                        | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS, 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|  |  | 47 0 1           | : 16 25 0 2 6                     |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| , 10.  | Number of weather stations (including WUI and non-WVII)  |                  |                                   | Number of weather stations                          | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|  |  | 26. 0            | s 11 35 0 50 42                   |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GS Data<br>Schema requirements. SCE a still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 1,5  | Number of weather stations in WUI                        |                  |                                   | Number of weather stations in WUI                   | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and or claudate information in previous years.<br>As such, only 200 information was obtained from GIS. 2015-<br>2018 data is not evaluable and 2019 data the same as what<br>was provided in SCE's 2020 WMP filing.  |
|  |  | 15 0             | s 10 22 0 29 40                   |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| State of service territory and equipment in 2.a. rural areas | Circuit miles (including WUI and non-WUI)                |                  |                                   | Circuit miles                                       | GIS models are updated frequently to reflect changes within<br>SCFs service area and for data clean—D, SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2000 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCFS 2020 WMP filing.  The 2019 transmission data was replicated for 2020 because |
| x  |  | 8.536 0 2,12     | 7 3,724 8,597 1 2,040 3,893       |   | SCE discovered data discrepancies completing the GIS Data<br>Schema requirements, SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 2.b.   | Circuit miles in WUI                                     |                  |                                   | Grout miles in WUI                                  | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean—D. SC does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|  |  | 3,263 0 1.49     | : 2,729 4,312 0 1,631 3,265       |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 2.6  | Number of critical facilities (including WU and non-WUI) |                  |                                   | Number of critical facilities                       | GIS models are updated frequently to reflect changes within<br>SCFL service area and for data claserup, SCF does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not valiable and 2019 sti the same as what<br>was provided in SCFL's 2020 WMP filing.   |
|  |  | 769 0 145        | 5 2,894 12,349 4 2,076 4,012      |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 2.d.   | Number of critical facilities in WUI                     |                  |                                   | Number of critical facilities in WUI                | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|  |  | 2397 0 100       | 5 2,348 4,095 4 1,474 3,508       |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| že.  | Number of customers (including WUI and non-WUI)          | , 2,297 U 1,032  | 3,000                             | Number of customers                                 | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and claculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not waitableau and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.   |
|  |  | 225,587 20 53,62 | 1 92,195 225,587 20 53,624 92,195 |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 21.  |  | 245287 20 53,62  | 22,024 74,199                     | Number of customers in WUI                          | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyse and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2015 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WAPF filing.   |
|  |  |                  |                                   |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
|  | Number of customers in WUI                               | 94,950 16 44,97  | 83,235 94,950 16 44,971 83,235    |   |   |

| 2.g.  |  | Number of customers belonging to access and functional needs populations  | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clearup. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from 615, 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|---|--|---|--|
|   | Number of customers belonging to access and functional needs populations       |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is siliconducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 2 h   | (including WUI and non-WUI)  | 37,100 4 7,741 9,410 37,100 4 7,741 9,410  Number of customers belonging to access and functional needs populations | in GIS models are undated frequently to reflect changes within   |
|   |  | was   | SCE's service area and for data clean-up. SCE does not have the<br>ability to a naive and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|   | Number of customers belonging to access and functional needs populations in WU | 19,384 1 6,718 8,676 19,384 1 6,718 8,676   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 21.   | . Grouit miles of overhead transmission lines (including WUI and non-WUI)      | Circuit miles of overhead transmission lines  | GG models are updated frequently to reflect changes within<br>SCYs service area and for data declarange. SCE Goes not have the<br>ability to analyze and calculate information in previous years.<br>As sund, only 2001 information was obtained from GIS, 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE? 2020 WWP GITE.  |
|   |  | 1,353 0 454 772 1,237 0 335 677   | SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 2.j.  | . Circuit miles of overhead transmission lines in WUI                          | Circuit miles of overhead transmission lines in WUI   | GS models are updated frequently to reflect changes within<br>SEYs service area and for data Gear-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SEYs 2020 WHP Filing.   |
|   |  |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is siliconducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 2.k.  | Circuit miles of overhead distribution lines (including WUI and non-WUI)       | 334 0 284 419 374 0 254 463  Circuit miles of overhead distribution lines   | GIS models are updated frequently to reflect changes within  |
|   |  |   | SCE's service area and for data clean-up. SCE does not have the ability to analyze and calculate information in previous years. As such, only 2020 information was obtained from GS. 2015-2018 data is not suitable and 2013 data is to see as what was provided in SCE's 2020 WMP filling.  The 2019 transmission data was replicated for 2020 because SCE discovered data discrepancies completing the GS Data |
| 21.   | Circuit miles of overhead distribution lines in WUI                            | 7,183 0 1,673 2,952 7,760 1 1,706 3,216  Circuit miles of overhead distribution lines in WUI                        | Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  GIS models are updated frequently to reflect changes within  |
| 21.   | Circuit miles of overhead distribution lines in WUI                            | Circut miles of overhead distribution lines in WUI  | SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|   |  | 2,929 0 1,208 2,310 3,938 0 1,377 2,802   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepanies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 2.m.  | n. Number of substations (including WUI and non-WUI)                           | Number of substations   | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clearu-, SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|   | Number of substations in WUI   | 125 0 18 32 151 0 15 33   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 2.n   | Number of substations in WUI   | Number of substations in WUI  | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.                                       |
|   |  | 25 0 10 26 42 0 9 30  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 2.0.  | <ul> <li>Number of weather stations (including WUII and non-WUII)</li> </ul>   | Number of weather stations  | GIS models are updated frequently to reflect changes within<br>SCEYs service area and for data clearum, SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WIMP filing.                                       |
|   |  | 24 0 52 159 41 0 178 297  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepanies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 2-р.  | ). Number of weather stations in WUI   | Number of wealther stations in WUI  | Giff models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As usuo, only 2020 information was obtained from Gis. 2015-<br>2018 data in ord vasibable and 2013 data is the same as what<br>was provided in SCE's 2020 WMP filing.                                      |
|   |  |   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepanies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| State of service territory and equipment in 3.a.  highly gural agents | Circuit miles (including WUI and non-WUI)                                      | 14 0 44 140 21 0 136 264  Circuit miles   | GIS models are updated frequently to reflect changes within  |
| highly rural areas  |  |   | SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from 61S, 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|   |  | 13.70   | The 2019 transmission data was replicated for 2000 because<br>SCE discovered data discrepanies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| *   |  | 12,179 1 2,758 2,992 12,393 1 2,598 3,239   |  |

| 3. | 3.b. | Circuit miles in WUI   |           |   | Crealt miles in WUI  | GIS models are updated frequently to reflect changes within<br>SECS service see and for data dearway. SEC Sizes not have the<br>ability to malyze and calculate information in previous years.<br>As such, only 2000 information was beclaimed from GIS. 2015-<br>2018 data is not available and 2019 data in the same as what<br>was provided in SEC'S 2020 VM-REV.  |
|----|------|--|-----------|---|--|---|
|    |      |  |           |   |  | The 2019 transmission data was replicated for 2020 because<br>SEE discovered data discrepancies completing the GIS Data<br>Schema requirements. SEE a sitil conducting quality cortrol<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 3. | 3.c. | Number of critical facilities (including WUI and non-WUI)  | 54 O      | 0 35 44 150 0 42 58   | Number of critical facilities  | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up, SCE does not have the<br>ability to analyze and calculate information in pervious years.<br>As such, nny 2001 information was obtained from GIS 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE'S 2020 WANF BITE.   |
|    |      |  |           | 0 1,767 2,598 22,547 0 1,740 2,725  |  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE as till conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 3. | 3.d. | Number of critical facilities in WUI   | 21,784 0  | , ang (1) ang (2) ang | Number of critical facilities in WUI   | GS models are updated frequently to reflect changes within SCFL species are and for data disease, SCE does not have the ability to analyze and calculate information in pervious years. As such, only 2010 information was declarated from GIS 2015-2018 data is not available and 2019 data is the same as what was provided in SCFL 2020 VMP filling.  The 2019 transmission data was replicated for 2020 because   |
|    |      |  | 98 0      | ) 22 32 120 0 26 44   |  | SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3. | å.e. | Number of customers (including WUI and non-WUI)  |           |   | Number of customers  | GIS models are updated frequently to reflect changes within<br>SCFL service are and for data cleans, SCE Goes not have the<br>ability to analyze and calculate information in pervious years.<br>As such, only 2020 information was obtained from GIS. 2015–<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.  |
|    |      |  |           |   |  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3. | 3.f. |  | 379,812 8 | 3 24,861 37,774 379,812 8 24,861 37,774   | Number of customers in WUI   | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and iscludate information in previous years.<br>As such, only 2020 information was obtained from GIS 2015-<br>2018 data is not waitable and 2013 data is the same as what<br>was provided in SCE's 2020 WMP filling.   |
|    |      |  |           |   |  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies competing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 3. |      | Number of customers in WUI   | , 2366 U  | 0 968 1,578 2,566 0 968 1,578   | Number of customers belonging to access and functional needs population      | SCE's service area and for data clean-up. SCE does not have the<br>ability to analyse and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing.   |
|    |      | Number of customers belonging to access and functional needs populations (including WUI and non-WUI) | 44.535 0  | ) 2,492 2,674 44,535 0 2,492 2,674  |  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepanies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 3. | 3.h. |  |           |   | Number of customers belonging to access and functional needs populations WUI | in GS models are updated frequently to reflect changes within SCFs service are and for data detention, SCE does not have the ability to analyze and calculate information in previous years. As such, only 2001 information was obtained from GIS 2015-2018 data is not available and 2019 data it the same as what was provided in SCFS 2020 WAMP filing. The 2019 transmission data was replicated for 2020 because   |
|    |      | Number of customers belonging to access and functional needs populations in WUI                      | 342 0     | ) 54 100 342 0 54 100   |  | SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3. | 3.i. | Circuit miles of overhead transmission lines (including WUI and non-WUI)                             |           |   | Circuit miles of overhead transmission lines                                 | GS models are updated frequently to reflect changes within<br>SCE's service area and for data clasmo, SCE does not have the<br>ability to analyze and calculate information in pravious years.<br>As such, notly 2020 information was obtained from GIS 2015–<br>2015 data is not available and 2015 data is the same as what<br>was provided in SCE's 2020 WMP filing.   |
|    |      |  | Ester 0   | ) 1,286 1,400 4,207 0 1,034 1,469   |  | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3. | 3.j. | Circuit miles of overhead transmission lines in WUI  |           | , and   | Circuit miles of overhead transmission lines in WUI                          | GS models are updated frequently to reflect changes within<br>SCFL service area and for data cleanes, SCE Goes not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS 2015–<br>2018 data is not available and 2019 data it the same as what<br>was provided in SCFL 2020 WAMP Bling.<br>The 2019 transmission data was replicated for 2020 because   |
|    |      |  |           |   |  | SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3. | 3 k. | Circuit miles of overhead distribution lines (including WUI and non-WUI)                             | s v       | 3 3 12 0 4 7  | Circuit miles of overhead distribution lines                                 | GS models are updated frequently to reflect changes within SCFL species are and for data classes of SCF does not have the ability to analyze and calculate information in previous years. As such, only 2010 information was obtained from GIS 2015-2015 data is not available and 2019 data is the same as what was provided in SCF 52020 WAPP filling.  The 2019 transmission data was replicated for 2020 because SCF discovered data discrepancies completing the GIS Data Schema requirements. SCE SLBI GLOGACTING quality control |
| 3. | 3.1. | Circuit miles of overhead distribution lines in WUI  | 7,018 1   | 1,472 1,593 8,186 1 1,573 1,770   | Circuit miles of overhead distribution lines in WU                           | review of all the data and will correct any errors once its review is complete.  GIS models are updated frequently to reflect changes within  |
|    |      |  |           |   |  | SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and acticulate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2015 data is not available and 2019 data in the same as what<br>was provided in ISCE'S 2020 VAMP BITE.  The 2019 transmission data was replicated for 2020 because  |
|    |      |  | s6 0      | ) 31 41 138 0 38 51   |  | SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
|    |      |  |           |   |  |   |

| 3.m. Number of substations (including WUI and non-WUII)     |                           | Number of substations             | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing. |
|---|---------------------------|-----------------------------------|--|
|   | 420 0 62 49 357 0 53 43   |                                   | The 2019 transmission data was replicated for 2020 because<br>SE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3.n Number of substations in WUI                            |                           | Number of substations in WUI      | Gis models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from Gis. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing. |
|   | 1 0 0 0 2 0 1 1           |                                   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCIs still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |
| 3.o. Number of weather stations (including WUI and non-WUI) |                           | Number of weather stations        | GIS models are updated frequently to reflect changes within<br>SCF's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCF's 2020 WMP filing. |
|   | 41 0 104 151 52 0 204 267 |                                   | The 2019 transmission data was replicated for 2020 because<br>SC discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.   |
| 3.p. Number of wealther stations in WUI                     |                           | Number of weather stations in WUI | GIS models are updated frequently to reflect changes within<br>SCE's service area and for data clean-up. SCE does not have the<br>ability to analyze and calculate information in previous years.<br>As such, only 2020 information was obtained from GIS. 2015-<br>2018 data is not available and 2019 data is the same as what<br>was provided in SCE's 2020 WMP filing. |
|   | 1 0 6 0 1 0 8 2           |                                   | The 2019 transmission data was replicated for 2020 because<br>SCE discovered data discrepancies completing the GIS Data<br>Schema requirements. SCE is still conducting quality control<br>review of all the data and will correct any errors once its review<br>is complete.  |

Table No.

1 Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV. Report net additions using positive numbers and undergrounding using negative numbers of substations. Only report changes expected within the target year.

1 Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines at or above 65kV. Report net additions using positive numbers and undergrounding using negative numbers of substations. Only report changes expected within the target year.

2 (5/2021)

3 For example, if 20 net overhead circuit miles are planned for addition by 2023, with 15 being added by 2023, then report "15" for 2023. Do not report cumulative change across years. In this case, do not report "20" for 2023, but instead the number planned to be added for just that year, which is "5".

Actual

Projected

|  |      | and the state of t | Actual   | Projected          |                   | ,   |              |                                   | ······································  |
|--|------|--|--|--------------------|-------------------|---|--------------|-----------------------------------|---|
| Table 9: Location of actual and planned utility of   |      |  | Non-HFTD HFTD Zone 1 HFTD Tier 2 HFTD Tie<br>2020 2020 2020 2020 |                    |                   | Non-HFTD HFTD Zone 1 HFTD<br>2022 2022 2022 |              | Unit(s)                           | Comments  |
| Metric type #  1. Planned utility equipment net addition (or 1                               |      | Circuit miles of overhead transmission lines (including WUI and non-WUI)   | 2020 2020 2020 2020  | 2021 2021          | 2021 2021 2       | 2022 2022 2022                              | 2022         | Circuit miles                     | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population   |
| removal) year over year - in urban areas   |      |  | 3.9 0.0 0.4  | 0.1 6.3            | 0.0 1.9 0.9       | 6.9 0.0                                     | 0.0 0.0      | 0                                 | density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.  Therefore, SCE is unable to map all projects in GIS and subdivide as requested.   |
| 1  | .b.  | Circuit miles of overhead distribution lines (including WUI and non-WUI)   | Unknown Unknown Unknown Unknown                                  | vn Unknown Unknown | Unknown Unknown I | Unknown Unknown Unkr                        | nown Unknown | Circuit miles                     | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested. |
| 1  | .с.  | Circuit miles of overhead transmission lines in WUI  |  |                    | 0.0 1.9 0.9       |   | 0.0 0.1      | Circuit miles in WUI              | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 1  | .d.  | Circuit miles of overhead distribution lines in WUI  | Unknown Unknown Unknown Unknown                                  |                    |                   | Unknown Unknown Unkr                        | nown Unknown | Circuit miles in WUI              | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested. |
| 1  | .e.  | Number of substations (including WUI and non-WUI)  | 0 0 0  |                    | 0 0 0             |   | 0 0          | Number of substations             | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 1  | .f.  | Number of substations in WUI   | 0 0 0  |                    | 0 0 0             |   |              | D Number of substations in WUI    | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 1  | -8.  | Number of weather stations (including WUI and non-WUI)   | 9 0 45   | 31 NA NA           | NA NA N           | NA NA NA                                    | NA           | Number of weather stations        | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 1  | .h.  | Number of weather stations (including wor and non-wor)   |  |                    | 0 0 0             |   | 0 0          | Number of weather stations in WUI |   |
| Planned utility equipment net addition (or zemoval) year over year - in rural areas          | a.   | Circuit miles of overhead transmission lines (including WUI and non-WUI)   |  |                    | 0.0 5.3 2.7       |   | 0.0 0.1      | Circuit miles                     | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 2  | b.   | Circuit miles of overhead distribution lines (including WUI and non-WUI)   | Unknown Unknown Unknown Unknown                                  |                    |                   |   |              | Circuit miles                     | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested. |
| 2  | c.   | Circuit miles of overhead transmission lines in WUI  |  |                    | 0.0 5.1 2.6       |   | 0.0 0.1      | Circuit miles in WUI              | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 2  | d.   | Circuit miles of overhead distribution lines in WUI  | Unknown Unknown Unknown Unknow                                   |                    |                   |   |              | Circuit miles in WUI              | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested. |
| 2  | .e.  | Number of substations (including WUI and non-WUI)  | 0 0 0  |                    | 0 0 0             |   | 0 0          | Number of substations             | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 2  | t.f. | Number of substations in WUI   | 0 0 0  |                    | 0 0 0             |   | -            | Number of substations in WUI      | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| 2  | ·g.  | Number of weather stations (including WUI and non-WUI)   |  |                    | 0 0 0             |   | 0 0          | Number of weather stations        | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GiS and subdivide as requested.              |
| 2  | .h.  | Number of weather stations in WUI  |  |                    |                   | 0 0   | 0 (          | Number of weather stations in WUI | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
| Planned utility equipment net addition (or 3 removal) year over year - in highly rural areas | .a.  | Circuit miles of overhead transmission lines (including WUI and non-WUI)   |  |                    |                   |   |              | Circuit miles                     | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.              |
|  |      |  | 4.3 0.0 6.8 1  | 18.9 3.9 (         | 0.0 5.5 5.4       | 6.0 0.0                                     | 0.0 0.0      | 0                                 | mererore, see is unable to map an projects in GIS and subdivide as requested.   |

| 3.b. | Circuit miles of overhead distribution lines (including WUI and non-WUI) | Circuit miles   | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population    |
|------|--|---|--|
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  | Unknown                 | Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested.         |
| 3.c. | Circuit miles of overhead transmission lines in WUI                      | Circuit miles in WUI  | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population    |
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  | 0 0 0 0.3 0.1 0 0 0 0 0 0 0   | Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                      |
| 3.d. | Circuit miles of overhead distribution lines in WUI                      | Circuit miles in WUI  | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population    |
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  | Unknown | Therefore, SCE is unable to map the distribution projects in GIS and subdivide as requested.         |
| 3.e. | Number of substations (including WUI and non-WUI)                        | Number of substations   | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population    |
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  | 1 0 0 0 0 0 0 0 0 0 0   | Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                      |
| 3.f. | Number of substations in WUI   |   | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population    |
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  | 0 0 0 0 0 0 0 0 0 0 0 0 0 Number of substations in WUI  | Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                      |
| 3.g. | Number of weather stations (including WUI and non-WUI)                   | Number of weather stations  | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population    |
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  | 11 0 100 116 0 0 0 0 0 0 0 0  | Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                      |
| 3.h. | Number of weather stations in WUI  | Number of weather stations in V   | UI SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population |
|      |  |   | density, or WUI. While SCE has a number of planned distribution projects over the next few           |
|      |  |   | years, they are not far enough along in the project lifecycle to have a complete list of affected    |
|      |  |   | structures (new or existing), circuit path/route geometries, and/or geospatial coordinates.          |
|      |  |   | Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                      |
|      |  | 0 0 0 0 0 0 0 0 0 0   |  |

| Utility<br>Table No.   | Southern California Edison Company | Notes:<br>Transmission lines refer to all lines at or above 65kV, and distribution lines refer to all lines below 65kV.  |              |       |       |             |           |          |        |        |       |      |      |       |                       |                            |   |
|--|------------------------------------|--|--------------|-------|-------|-------------|-----------|----------|--------|--------|-------|------|------|-------|-----------------------|----------------------------|---|
| Date Modified  | 2/5/2021                           | In future submissions update planned upgrade numbers with actuals.  In the town of the submission of t | Actual       |       |       |             | Projected |          |        |        |       |      |      |       |                       |                            |   |
| Table 10: Location of actual and planned ut  |                                    |  | Non-HFTD HFT |       |       | HFTD Tier 3 | Non-HFTD  |          |        |        |       |      |      |       |                       |                            | Community   |
| Metric type  1. Planned utility infrastructure upgrades                              | #<br>1.a.                          | Outcome metric name Circuit miles of overhead transmission lines planned for upgrades (including WUI and non-WUI)  | 2020 202     | 20 20 | 020 2 | 2020        | 2021      | 2021     | 2021   | 2021   | 2022  | 2022 | 2022 | 2022  | 2 Unit(s) Circuit m   | niles                      | Comments  |
| year over year - in urban areas  | 1.b.                               | Circuit miles of overhead distribution lines planned for upgrades (including WUI and non-WUI)  | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     | 0<br>Circuit m        | niles                      | SCE does not routinely track planned additions, removals, or upgrades by circuit  |
|  | 1.0.                               | Circuit fillies of overflead distribution filles planned for upgrades (including wor and not-wor)  | 1.1          | 0.0   | 6.5   | 14.1        | 21.0      | ) 0.     | 0 16   | i.5    | 98.2  | 18.6 | 0.0  | 27.3  | 70.8                  | illes                      | mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.   |
|  | 1.c.                               | Circuit miles of overhead transmission lines planned for upgrades in WUI   | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     |                       | niles in WUI               |   |
|  | 1.d.                               | Circuit miles of overhead distribution lines planned for upgrades in WUI   | 1.0          | 0.0   | 6.2   | 12.9        | 6.8       | 3 O.     | .0 15  | i.7    | 95.8  | 13.8 | 0.0  | 26.0  | Circuit n             | niles in WUI               | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                |
|  | 1.e.                               | Number of substations planned for upgrades (including WUI and non-WUI)   |              |       |       |             |           |          |        |        |       |      |      |       | Number                | of substations             | SCE does not routinely track planned additions, removals, or upgrades by circuit  |
|  | 1.f.                               |  | 0            | 0     | 2     | 0           | 3         | <b>.</b> | 0      | 0      | 1     | 5    | 0    | 0     | 0<br>Number           | of substations in WUI      | mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.  SCE does not routinely track planned additions, removals, or upgrades by circuit               |
|  |                                    | Number of substations planned for upgrades in WUI  | 0            | 0     | 1     | 0           | 0         | 1        | 0      | 0      | 1     | 2    | 0    | 0     | 0                     |                            | mile, population density, or WUI. While SCE has a number of planned distributio projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.  |
|  | 1.g.                               | Number of weather stations planned for upgrades (including WUI and non-WUI)  | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     |                       | of weather stations        |   |
| 2. Planned utility infrastructure upgrades   | 1.h.<br>2.a.                       | Number of weather stations planned for upgrades in WUI Circuit miles of overhead transmission lines planned for upgrades (including WUI and non-WUI)   | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     | 0 Number<br>Circuit m | of weather stations in WUI |   |
| year over year - in rural areas  | 2.0.                               | cheate times of overhead transmission mes planned for appraises (including wor and non-wor)  | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     | 0                     | inics                      |   |
|  | 2.b.                               | Circuit miles of overhead distribution lines planned for upgrades (including WUI and non-WUI)  | 11.9         | 0.0   | 80.4  | 384.9       | 66.6      | 5 O.     | .0 320 | 0.0 10 | 035.6 | 40.6 | 0.0  | 206.3 | Circuit m             | nues                       | SCE does not routinely track planned additions, removals, or upgrades by circuit<br>mile, population density, or WUI. While SCE has a number of planned distribution<br>projects over the next few years, they are not far enough along in the project<br>lifecycle to have a complete list of affected structures (new or existing), circuit<br>path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable<br>to map all projects in GIS and subdivide as requested. |
|  | 2.c.                               | Circuit miles of overhead transmission lines planned for upgrades in WUI   | 0            | 0     | 0     | 0           | 0         |          | 0      | 0      | 0     | 0    | 0    | 0     |                       | niles in WUI               |   |
|  | 2.d.                               | Circuit miles of overhead distribution lines planned for upgrades in WUI   | 10.0         | 0.0   | 64.4  | 326.3       | 57.5      | ; O.     | .0 292 | 8      | 911.9 | 34.5 | 0.0  | 171.4 |                       | niles in WUI               | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distributio projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                 |
|  | 2.e.                               | Number of substations planned for upgrades (including WUI and non-WUI)   | 1            | 0     | 4     | 5           | 2         |          |        |        |       | 2    | 0    | 3     | Number<br>4           | of substations             | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distributio projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                 |
|  | 2.f.                               | Number of substations planned for upgrades in WUI  | 1            | 0     | 3     | 5           | 2         |          | 0      | 2      | 3     | 2    | 0    | 2     | Number<br>4           | of substations in WUI      | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distributio projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                 |
|  | 2.g.                               | Number of weather stations planned for upgrades (including WUI and non-WUI)  | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     |                       | of weather stations        |   |
| 3. Planned utility infrastructure upgrades   | 2.h.                               | Number of weather stations planned for upgrades in WUI  Circuit miles of overhead transmission lines planned for upgrades (including WUI and non-WUI)  | 0            | 0     | 0     | 0           | 0         | )        | 0      | 0      | 0     | 0    | 0    | 0     | 0 Number<br>Circuit m | of weather stations in WUI |   |
| 3. Planned utility infrastructure upgrades<br>year over year - in highly rural areas | J.d.                               | Circuit times of overflead transmission lines planned for upgrades (including worland non-WUI)   |              |       |       |             |           |          |        |        |       |      |      |       | Circuit m             | illes                      |   |
|  | 3.b.                               | Circuit miles of overhead distribution lines planned for upgrades (including WUI and non-WUI)  | 4.1          | 0.0   | 143.7 | 126.4       | 36.2      | . 0      | .0 141 | 9 4    | 439.1 | 24.0 | 0.0  | 135.4 | Circuit n             | niles                      | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                |
|  | 3.c.                               | Circuit miles of overhead transmission lines planned for upgrades in WUI   |              |       |       |             |           |          |        |        |       |      |      |       | Circuit m             | niles in WUI               |   |
|  | 3.d.                               | Circuit miles of overhead distribution lines planned for upgrades in WUI   |              |       |       |             |           |          |        |        |       |      |      |       | Circuit m             | niles in WUI               | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested.                |
|  |                                    |  | 0.9          | 0.0   | 5.6   | 4.3         | 0.4       | ١.0      | .0 3   | .1     | 15.2  | 0.1  | 0.0  | 4.1   | 2.7                   |                            |   |

| 3.e. | Number of substations planned for upgrades (including WUI and non-WUI)      |   | 0 | 1 | 2 | 2 | 0 | 2 | 2 | 0 | ٥ | 0 | Number of substations               | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested. |
|------|---|---|---|---|---|---|---|---|---|---|---|---|-------------------------------------|--|
| 3.f. | Number of substations planned for upgrades in WUI                           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Number of substations in WUI        | SCE does not routinely track planned additions, removals, or upgrades by circuit mile, population density, or WUI. While SCE has a number of planned distribution projects over the next few years, they are not far enough along in the project lifecycle to have a complete list of affected structures (new or existing), circuit path/route geometries, and/or geospatial coordinates. Therefore, SCE is unable to map all projects in GIS and subdivide as requested. |
| 3.g. | Number of weather stations planned for upgrades (including WUI and non-WUI) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 Number of weather stations        |  |
| 3.h. | Number of weather stations planned for upgrades in WUI                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 Number of weather stations in WUI |  |

Utility Southern California Edison Company
Table No. 111
Spss\* = Public Safety Power Shutoff
In future submissions update planned
Date Modified 2/5/2021
Upgrade numbers with actuals

| Date Modified                                     | 2/5/202 | upgrade numbers with actuals   |           |            |            |           |            |           |           |           |           |                   |           |             |            |                          |         |         |      |  |  |
|---|---------|--|-----------|------------|------------|-----------|------------|-----------|-----------|-----------|-----------|-------------------|-----------|-------------|------------|--------------------------|---------|---------|------|--|--|
| Table 11: Recent use of PSPS and other PSPS metri | rics    |  | Actual    |            |            |           | Q1         | Q2        | Q3        | Q4        |           | Projected<br>Q1 ( | Q2 Q      | 3           | Q4         |                          | Q1      | Q2 Q:   | 3 Q4 |  |  |
| Metric type #                                     |         | Outcome metric name  | 2015 2    | 2016       | 017 2      | 018 20    |            |           |           |           |           |                   |           | 021         | 2021       |                          | 2022    | 2022 20 |      | Unit(s)  | Comments   |
| 1. Recent use of PSPS 1. a.                       |         | Frequency of PSPS events (total)   | 0         | 0          | 1          | 3         | 7          | 0         | 0         | 2         | 8         | 1                 | 0         | Lov         | 1 / High 3 | Low 3 / H                | ligh 11 |         |      | Number of instances where utility operating protocol requires de-<br>energization of a circuit or portion thereof to reduce ignition<br>probability, per year. Only include events in which de-energization<br>ultimately occurred | During 2020, SCE initiated 12 PSPS events (2 of which SCE did not de-energize, Table 11, Metric Type S.a) with 15 periods of concern, i.e., periods of time when de-energization was likely to occur due to forecast weather and fuel conditions, 16 relates to periods of concerns.  For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have |
| 1.b.  |         | Scope of PSPS events (total)   | 0         | 0          | 7          | 6         | 267        | 0         | 0         | 7         | 417       | 114               | 0         | Lov         | 2 / High 7 | Low 147 / Hig            | gh 473  |         |      | Circuit-events, measured in number of events multiplied by number of circuits de-energized per year  | resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5  SCE interprets this line item as de-energized circuit count. Additionally, the numbers being reported may not align with the ESR8-3 report because that report uses preliminary operations data that has not been fully validated.  |
|   |         |  |           |            |            |           |            |           |           |           |           |                   |           |             |            |                          |         |         |      |  | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5   |
| 1.c.  |         | Duration of PSPS events (total)  | 0         |            | 87,019     |           | 5,275,193  | 0         | 0         | 3,981     | 4,451,955 | 8935              | 0         | Low 1,129 / | High 3,622 | Low 1,213,366 / High 3,8 | 93,102  |         |      | Customer hours per year  | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5  |
| Customer hours of PSPS and other 2.a. outages     |         | Customer hours of planned outages including PSPS (total)                                 | 0         | 11,067,182 | 10,406,442 | 9,556,442 | 10,918,480 | 1,236,491 | 770,811   | 1,295,679 | 6,103,855 | 1,584,343         | 1,729,343 |             | 1830060    | 45                       | 539429  |         |      | Total customer hours of planned outages per year   | As part of SCE's efforts to continuously improve its reliability performance, Starting in 2019, SCE applied a new and more refined process and algorithms to generate the planned outage reliability reporting information. Based on the results obtained using this new process, SCE believes there are some issues with the new process and algorithms and the planned outages may have inaccuracies. SCE is working to verify and validate the issues and foresee the necessary changes being implemented by the end of 2021. Additionally, SCE does not normally report PSPS with planned outage numbers, but has reported the planned outage numbers including PSPS for this filling.  Forecast is based on time-series forecast.   |
| 2.b.  |         | Customer hours of unplanned outages, no<br>including PSPS (total)                        | 8,401,612 | 9,276,813  | 7,788,697  | 6,088,158 | 7,617,913  | 1,480,964 | 1,496,752 | 2,350,456 | 2,224,812 | 1,480,964         | 1,496,752 |             | 2350456    | 22                       | 224812  |         |      | Total customer hours of unplanned outages per year   | Forecast is based on time-series forecast.   |
| 2.c.  |         | Including PSP3 (USA) System Average interruption Duration Index (SAIDI) (including PSPS) | 100.15    | 241.21     | 214.28     | 183.09    | 215.91     | 31.46     | 26.25     | 42.21     | 96.41     | 35.48             | 37.34     | 41          | .38643256  | 78.291                   | 117051  |         |      |  | As part of SCE's efforts to continuously improve its reliability performance, Starting in 2019, SCE applied a new and more refined process and algorithms to generate the planned outage reliability reporting information. Based on the results obtained using this new process, SCE believes there are some issues with the new process and algorithms and the planned outages may have inaccuracies. SCE is working to verify and validate the issues and foresee the necessary changes being implemented by the end of 2021.  Forecast is based on time-series forecast.   |
| 2.d.  |         | System Average Interruption Duration Index (SAIDI) (excluding PSPS)                      | 100.15    | 241.21     | 213.25     | 183.04    | 154.47     | 31.46     | 26.25     | 42.16     | 44.88     | 31.87             | 34.17     |             | 46.75      |                          | 41.68   |         |      | SAIDI index value = sum of all interruptions in time period where each interruption is defined as sum(duration of interruption * # of customer interruptions) / Total number of customers served                                   | Forecast is based on time-series forecast.   |
| 2.e.  |         | System Average Interruption Frequency<br>Index (SAIFI) (Including PSPS)                  | 1.164     | 1.335      | 1.203      | 1.029     | 1.105      | 0.222     | 0.216     | 0.282     | 0.321     | 0.27              | 0.28      |             | 0.31       |                          | 0.279   |         |      |  | As part of SCE's efforts to continuously improve its reliability performance, Starting in 2019, SCE applied a new and more refined process and algorithms to generate the planned outage reliability reporting information. Based on the results obtained using this new process, SCE believes there are some issues with the new process and algorithms and the planned outages may have inaccuracies. SCE is working to verify and validate the issues and foresee the necessary changes being implemented by the end of 2021.  Forecast is based on time-series forecast.   |
|   |         | System Average Interruption Frequency<br>Index (SAIFI) (excluding PSPS)                  | 1.164     | 1.335      | 1.203      | 1.029     | 1.067      | 0.222     | 0.216     | 0.281     | 0.279     | 0.27              | 0.28      |             | 0.309      |                          | 0.278   |         |      | SAIFI index value = sum of all interruptions in time period where each interruption is defined as (total # of customer interruptions) / (total # of customers served)  | Forecast is based on time-series forecast.   |
| 3. Critical infrastructure impacted by PSPS 3.a.  |         | Critical infrastructure impacted by PSPS   | -         | -          |            | -         | 107        | 0         | 0         | 11        | 5,239     | 2036              | 0         | Lov         | 1 / High 4 | Low 1,658 / High         | h 5,320 |         |      | Number of critical infrastructure (in accordance with D.19-05-042) locations impacted per hour multiplied by hours offline per year  | the numbers being reported may not align with the ESRB-8 report because that report uses preliminary operations data that has not been fully validated.  |
|   |         |  |           |            |            |           |            |           |           |           |           |                   |           |             |            |                          |         |         |      |  | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5   |
| Community outreach of PSPS metrics                |         | # of customers impacted by PSPS  | -         |            | 2,861      | 112       | 198,826    | 0         | 0         | 274       | 230,545   | 116349            | 0         | Low 58      | / High 185 | Low 67,220 / High 2:     | 15,678  |         |      | # of customers impacted by PSPS (if multiple PSPS events impact the same customer, count each event as a separate customer)  | the numbers being reported may not align with the ESR8-8 report because that report uses preliminary operations data that has not been fully validated.  For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range   |
|   |         |  |           |            |            |           |            |           |           |           |           |                   |           |             |            |                          |         |         |      |  | has significant impacts of PFP severes, SEC teverebook a range around the dosement refrange was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5   |

|                       | 4.b. | # of medical baseline customers impacted<br>by PSPS                              |   | - | - | -   | 4,043  | 0 | 0   | 15     | 8,533   | 3833   | 0 | Low       | v 4 / High 12 | Low 2,443 / High 7,837     | # of customers impacted by PSPS (if multiple PSPS events impact the<br>same customer, count each event as a separate customer)   | the numbers being reported may not align with the ESRB-8 report because that report uses<br>preliminary operations data that has not been fully validated.  |
|-----------------------|------|--|---|---|---|-----|--------|---|-----|--------|---------|--------|---|-----------|---------------|----------------------------|--|---|
|                       |      |  |   |   |   |     |        |   |     |        |         |        |   |           |               |                            |  | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS<br>events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time<br>periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's<br>planned wildfire mitigation activities to create a baseline. To factor in weather variability, which   |
|                       |      |  |   |   |   |     |        |   |     |        |         |        |   |           |               |                            |  | has significant impacts on PSPS events, SCE developed a range around the baseline. The range<br>was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have<br>resulted in PSPS events when applied to historical weather data. For further details on<br>calculating the range, please see section 8.5  |
|                       | 4.c. | # of customers notified prior to initiation of PSPS event                        | - |   | • | - 1 | 55,824 | 0 | NA  | 232    | 143,908 | NA     | 0 | Low 3     | 6 / High 116  | Low 41,960 / High 134,628  | # of customers notified of PSPS event prior to initiation (if multiple<br>PSPS events impact the same customer, count each event in which<br>customer was notified as a separate customer) | the numbers being reported may not align with the ESRB-8 report because that report uses preliminary operations data that has not been fully validated.   |
|                       | 4.d. | # of medical baseline customers notified<br>prior to initiation of PSPS event    | - | - | - | -   | 3,044  | 0 | NA  | 15     | 7,531   | NA     | 0 | Low       | v 4 / High 12 | Low ,296 / High 7,367      | # of customers notified of PSPS event prior to initiation (if multiple<br>PSPS events impact the same customer, count each event in which<br>customer was notified as a separate customer) | the numbers being reported may not align with the ESRB-8 report because that report uses<br>preliminary operations data that has not been fully validated.  |
|                       | 4.e. | % of customers notified prior to a PSPS<br>event impacting them                  |   | - | - | -   | -      | 0 | 0   | 85%    | 62%     | 0      | 0 |           | 62%           | 62%                        | =4.c. / 4.a.   |   |
|                       | 4.f. | % of medical baseline customers notified<br>prior to a PSPS event impacting them | - | - | - | •   | -      | 0 | 0   | 100%   | 88%     | 0      | 0 |           | 100%          | 94%                        | =4.d. / 4.b.   |   |
| 5. Other PSPS metrics | 5.a. | Number of PSPS events triggered where<br>no de-energization occurred             |   | - | - | -   | 7      | 0 | 2   | 0      | 0       | 0      | 2 |           | 0             | 0                          | Number of instances where utility notified the public of a potential<br>PSPS event but no de-energization followed   |   |
|                       | 5.b. | Number of customers located on de-<br>energized circuit                          | • |   | - | - 2 | 37,666 | 0 | 0   | 5,820  | 407,853 | 224712 | 0 | Low 1,226 | / High 3,933  | Low 118,918 / High 381,552 | Number of customers  | This number includes the number of customers on a circuit whether they were de-energized or not   |
|                       |      |  |   |   |   |     |        |   |     |        |         |        |   |           |               |                            |  | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5                        |
|                       | 5.c. | Customer hours of PSPS per RFW OH circuit mile day                               |   | - | - | - 2 | 6.1896 | 0 | 0 ( | 0.0080 | 8.97    | 0      | 0 |           | 0             | Low 2 / High 8             | =1.c. / RFW OH circuit mile days in time period  | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5                        |
|                       | 5.d. | Frequency of PSPS events (total) - High<br>Wind Warning wind conditions          |   | - | • |     | -      | 0 | 0   | 0      | 8       | 0      | 0 |           | 0             | Low 3 / High 11            | Events over time period that overlapped with a High Wind Warning a defined by the National Weather Service   | Is For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5                     |
|                       | 5.e. | Scope of PSPS events (total) - High Wind<br>Warning wind conditions              |   |   |   |     |        | 0 | 0   | 0      | 103,107 | 0      | 0 |           | 0             | Low 31,407 / High 100,770  | Estimated customers impacted over time period that overlapped wit<br>High Wind Warning as defined by the National Weather Service  | ha For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS<br>events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time<br>periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's<br>planned wildfire mitigation activities to create a baseline. To factor in weather variability, which<br>has significant impacts on PSPS events, SCE developed a range around the baseline. The range<br>was based on an 18 year backast analysis that analyzed how current PSPS triggers would have<br>resulted in PSPS events when applied to historical weather data. For further details on<br>calculating the range, please see section 8.5 |
|                       | 5.f. | Duration of PSPS events (total) - High<br>Wind Warning wind conditions           |   |   |   |     |        | 0 | 0   | 0      | 27,546  | 0      | 0 |           | 0             | Low 7,853 / High 25,195    | Customer hours over time period that overlapped with a High Wind<br>Warning as defined by the National Weather Service   | For projections, Q1 2021 used actual PSPS event data from SCE's January event. No further PSPS events are forecasted for Q1 as the fire season is expected to have ended. For Q2-Q4 2021 time periods, SCE used 2020 recorded data adjusted for improvement expected based on SCE's planned wildfire mitigation activities to create a baseline. To factor in weather variability, which has significant impacts on PSPS events, SCE developed a range around the baseline. The range was based on an 18 year backcast analysis that analyzed how current PSPS triggers would have resulted in PSPS events when applied to historical weather data. For further details on calculating the range, please see section 8.5                        |

| Utility       | Southern California Edison Company Notes:   |
|---------------|---|
| Table No.     | 12 Risks Spend-Efficiency (RSS) is defined as "An estimate of the cost-effectiveness of initiative, calculated by dividing the mitigation risk reduction benefit by the mitigation cost estimate based on the full set of risk reduction benefits estimated from the incurred costs." |
| Date Modified | 2/5/2021 CAPEX = Capital expenditure; OPEX = Operating expenditure: In future submissions update planned spend, line miles treated, RSE, etc. with updated projections and actuals. Additional instructions can be found in QR information.   |
|               | All dollars shown are in nominal, thousands of dollars (000s).  |

| Date Modified                 |  | All dollars sho  | al expenditure; OPEX = Operating expenditure. In future subm<br>wn are in nominal, thousands of dollars (000s).                           | nissions update planned spend, line miles treated, RSE, etc. with o |  |   |   | Actual   | Actual  | Actual                | Actual                    | Projected<br>nits (if used CAPEX (\$ thousa | Projected                      | Projected         | Projected             | Projected               | Projected                  | Projected            | Projecte              | .d                      |                   |
|-------------------------------|--|--|---|---|--|---|---|--|---|-----------------------|---------------------------|---|--------------------------------|-------------------|-----------------------|-------------------------|----------------------------|----------------------|-----------------------|-------------------------|-------------------|
| Table 12: Mitigation initiat  | live financials  | WMP Primary driver Year Estimated RSE in |   |   |  |   | If spend not disaggregated by this if multiple activity where relevant spend is tr. | activity, note Alternative units in which initiative is reported<br>acked in or (if not line miles); still required to report line | CAPEX   | (S thousands) OPEX (S | sthousands) Line miles to | be treated. Alternative u                   | nits (if used CAPEX (\$ thousa | inds) OPEX (5 tho | usands) Line miles to | be treated. Alternative | units (if used CAPEX (5 th | ousands) OPEX (5 tho | ousands) Line miles t | to be treated. Alternat | ve units (if used |
| Metric type<br>Other          | WMP Table # / Category<br>Risk Assessment & Mapping            | WMP Initiativ<br>7.3.1.1.  | e # Initative activity Identifi A summarized risk map that shows the overall NA   | ier targeted Secondary driver targeted initiate                     | d non-HFTD region HFTD Zone 1 HFTD Tier 2 HFTD Tier 3 has reviewed program If new: memorandum acco                         | unt exceeding compliance with regulations separate by semi-               | olon - ";" mark "general operations"  Costs included in SA-4                        | miles Comment  | ents 2020   | 2020                  | 2020                      | 2020  | 2021                           | 2021              | 2021                  | 2021                    | 2022                       | 2022                 | 2022                  | 2022                    |                   |
|                               |  |  | ignition probability and estimated wildfire<br>consequence along the electric lines and<br>equipment                                      |   |  |   |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Risk Assessment & Mapping                                      | 7.3.1.2.   | Climate-driven risk map and modelling based NA<br>on various relevant weather scenarios   |   |  |   | General operations  |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Risk Assessment & Mapping                                      | 7.3.1.3.   | Ignition probability mapping showing the NA   |   |  |   | Costs included in SA-4  |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Nick Assessment & Managing                                     | 7.3.1.4.   | probability of ignition along the electric lines<br>and equipment   |   |  |   | General operations  |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Risk Assessment & Mapping Risk Assessment & Mapping            | 7.3.1.5.   | Initiative mapping and estimation of wildfire NA and PSPS risk-reduction impact Match drop simulations showing the potential NA           |   |  |   | Costs included in SA-4  |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  | Match drop simulations showing the potential NA<br>wildfire consequence of ignitions that occur<br>along the electric lines and equipment |   |  |   |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.1.   | Advanced weather monitoring and weather SA-1  | 2018  | This activity was not included in SCE's GSRPBA 2018 GRC, but is included in its pending                                    | Exceeding compliance with regulations                                     | NA .  | # of weather station installs  | \$  | 7,603 \$              | 4,309                     |   | 593 \$ 5                       | 5,273 \$          | 7,360                 | 14,000                  | 475 \$                     | 5,273 \$             | 7,871                 | 14,000                  | 475               |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.2.   | Continuous monitoring sensors SA-9  | Equipment failure Other contact with object 2018                    | 2016 ONC, DUE IN ILLUDING IN THE PRINCIPLY 2011 GRC. 925 4,456 2,756 This activity was not included in SCE's GSRPBA; WMMMA | Exceeding compliance with regulations                                     | NA .  | # of devices   | Ś   | 260 \$                | 215                       |   | \$ 5                           | 9,554 \$          | 252                   | 14,000                  | 150 \$                     | 19,609               |                       |                         | 300               |
|                               |  |  |   |   | 2018 GRC, but is included in its pending<br>2021 GRC.  |   |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.3.   | Fault indicators for detecting faults on electric NA<br>lines and equipment   | NA NA   | NA NA  |   | General operations  | considered   | tivity is not<br>ered by SCE to be a<br>activity and only             |                       |                           |   | 1,566                          |                   |                       |                         | 1,566                      |                      |                       |                         | 1,566             |
|                               |  |  |   |   |  |   |   | units have<br>as the doll  | ave been provided<br>dollars are not                                  |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | accounting   | regated in SCE's<br>nting system at this                              |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | as "NA" as   | ear initiated noted  as initiative pre-GSRP/WMP.                      |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.4.1  | Forecast of a fire risk index, fire potential SA-2  |   |  |   | Costs included with SA-3  | autrec pro   | pre-saury weer.   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Situational Awareness & Forecasting                            |  | index, or similar Forecast of a fire risk index, fire potential SA-5  |   | This activity was not included in SCE's FRMMA  | Exceeding compliance with regulations                                     | NA  | # of square miles  |   | \$                    | 193                       |   |                                | \$                | 320                   | 14,000                  | 6,500                      | \$                   | 604                   | 14,000                  | 6,500             |
| Other                         | Situational Awareness & Forecasting                            | 72742  | index, or similar  Forecast of a fire risk index, fire potential SA-7   | 2020  | 2018 GRC, but is included in its pending 2021 GRC. This activity was not included in SCE's WMPMA                           | Exceeding compliance with regulations                                     | NA.   |  |   |                       |                           |   |                                | e                 | 1 467                 | 14 000                  |                            |                      | 1 711                 | 14,000                  |                   |
| Other                         |  |  | index, or similar   |   | 2018 GRC, but is included in its pending<br>2021 GRC.  |   | 13.7  |  |   | ,                     |                           |   |                                |                   | 2,407                 | 14,000                  |                            | Ť                    | 1,711                 | 14,000                  |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.4.4  | Forecast of a fire risk index, fire potential SA-8<br>index, or similar   | 2019  | This activity was not included in SCE's WMPMA 2018 GRC, but is included in its pending                                     | Exceeding compliance with regulations                                     | NA  |  |   | \$                    | 414                       | 14,000                                      |                                | \$                | 891                   | 14,000                  |                            | \$                   | 500                   | 14,000                  |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.5.   | Personnel monitoring areas of electric lines NA<br>and equipment in elevated fire risk conditions   | NA NA   | 2021 GRC. NA   |   | General operations  | This activit   | tivity is not<br>ered by SCE to be a                                  | \$                    | 25,218                    | 14,000                                      |                                | \$                | 24,099                | 14,000                  |                            | \$                   | 24,782                | 14,000                  |                   |
|                               |  |  | and equipment in elevated line risk conditions  |   |  |   |   | WMP activ<br>dollars/un  | ctivity and<br>Junits represent                                       |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | SCE's full s<br>just its HFF   | ull service area, not<br>HFRA.  |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | "NA" as in   | itiated noted as<br>s initiative started                              |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.6.1  | Weather forecasting and estimating impacts SA-3<br>on electric lines and equipment  | 2018  | This activity was not included in SCE's GSRPBA; WMPMA 2018 GRC, but is included in its pending                             | Exceeding compliance with regulations                                     | NA  | # of HPCCs in 2021 Not intend  | RP/WMP.<br>sending to install \$<br>PCCs in 2022                      | 4,106 \$              | 1,658                     |   | \$ 6                           | 5,552 \$          | 4,252                 | 14,000                  | 2 \$                       | 700 \$               | 3,667                 | 14,000                  |                   |
| Other                         | Situational Awareness & Forecasting                            | 7.3.2.6.2  | Weather forecasting and estimating impacts SA-4   | 2018  | 2021 GRC. This activity was not included in SCE's FRMMA  | Exceeding compliance with regulations                                     | NA .  | THE THE CO.  | - CC3 III 2022  | \$                    | 1,029                     | 14,000                                      |                                | s                 | 1,569                 | 14,000                  |                            | \$                   | 828                   | 14,000                  |                   |
|                               |  |  | on electric lines and equipment   |   | 2018 GRC., but is included in its pending<br>2021 GRC.   |   |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.1.   | Capacitor maintenance and replacement NA<br>program   | NA NA   | NA NA  | In compliance with regulations GO 95; GO 165                              | General operations  | 112 OH Caps: 10 PM Caps: 23 Removals considered  | tivity is not \$<br>ered by SCE to be a<br>activity and               | 5,275                 |                           |   | 145 \$ 2                       | 2,444             |                       |                         | 57 \$                      | 3,413                |                       |                         | 77                |
|                               |  |  |   |   |  |   |   | 41 OH Caps; 10 PM Caps; 6 Removals dollars/un<br>2022: SCE's full s  | /units represent<br>ull service area, not                             |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | SS OH Caps; 14 PM Caps; 8 Removals just its HFF<br>noted as "l   | HFRA. Year initiated<br>as "NA" as initiative                         |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   | 1958 3.308 This activity was not included in SCE's GSRPBA  |   |   |  | I pre-GSRP/WMP.   |                       | (9)                       |   | 109 S 12                       |                   |                       |                         |                            | 8,583                |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.2.   | Circuit breaker maintenance and installation SH-6<br>to de-energize lines upon detecting a fault  | Equipment failure Other contact with object 2018                    | 1,958 3,308 This activity was not included in SCE's GSRPBA 2018 GRC, but is included in its pending 2021 GRC.              | Exceeding compliance with regulations GO 95; GO 165                       | NA  | # of relays  | >   | 9,786 \$              | (9)                       |   | 109 \$ 12                      | 2,898             |                       | 14,000                  | 86 \$                      | 8,583                |                       | 14,000                  | 113               |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.1  | Covered conductor installation SH-1   | Other contact with Wire-to-wire contact 2018 object                 | 3,514 4,192 This activity was not included in SCE's GSRPBA 2018 GRC, but is included in its pending                        | Exceeding compliance with regulations GO 95, Rule 31.1                    | NA  | WCCP dro   | ), there were 814 \$<br>circuit miles and 151                         | 546,151 \$            |                           |   | 965 \$ 753                     | 1,659             |                       | 14,000                  | 1,400 \$                   | 883,813              |                       | 14,000                  | 1,600             |
| Coldbandonia                  | Grid Design & System Hardening                                 | 7.3.3.3.2  | Covered conductor installation SH-10  | O Other contact with Wire-to-wire contact 2018                      | 2021 GRC.  This activity was not included in SCE's GSRPBA  | Consideration with analytical CONS Date 14.1                              | NA .  | installed.   | CCP circuit miles   | 9,654 S               |                           |   | 405 \$ 23                      |                   |                       | 44,000                  | 689 S                      | 26,090               |                       | 14,000                  | 700               |
| Gnd nardening                 | Grid Design & System Hardening                                 | 7.3.3.3.2  | Covered conductor installation SH-10  | object Wire-to-wire contact 2018                                    | I his activity was not included in St.E.S. GSNPBA<br>2018 GRC, but is included in its pending<br>2021 GRC.                 | Exceeding compliance with regulations GO 95, Rule 31.1                    | NA  | remediate  | e attachments were \$<br>lated in 2020. The<br>ty, 369, of these tree | 9,654 \$              |                           |   | 405 \$ 24                      | 2,231             |                       | 14,000                  | 689 \$                     | 26,090               |                       | 14,000                  | 788               |
|                               |  |  |   |   |  |   |   | attachmen  | ments were scoped<br>ure years but were                               |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | removed a<br>wildfires in  | ed as a result of<br>es in the second half                            |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               | Grid Design & System Hardening                                 |  | Covered conductor maintenance NA  |   |  |   |   | of the year  | year.   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.4.<br>7.3.3.5.   | Crossarm maintenance, repair, and NA<br>replacement   |   |  | In compliance with regulations GO 95 In compliance with regulations GO 95 | General operations General operations   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.6.   | Distribution pole replacement and NA<br>reinforcement, including with composite poles   | NA NA   | NA NA  | In compliance with regulations GO 95                                      | General operations  | considered   | tivity is not \$<br>ered by SCE to be a                               | 181,874               |                           |   | 9,511 \$ 306                   | 5,565             |                       |                         | 15,265 \$                  | 219,403              |                       |                         | 11,611            |
|                               |  |  |   |   |  |   |   | WMP active dollars/  | ctivity and<br>/units represent<br>ull service area, not              |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | just its HFF   | HFRA. Year initiated<br>as "NA" as initiative                         |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | started pre  | I pre-GSRP/WMP.   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.7.   | Expulsion fuse replacement SH-4   | Equipment failure Other contact with object 2018                    | 1,363 3,304 This activity was not included in SCE's GSRPBA 2018 GRC, but is included in its pending                        | Exceeding compliance with regulations GO 95                               | NA  | Location count   | \$  | 7,022 \$              | 3,262                     |   | 3,025                          | \$                | 1,154                 | 14,000                  | 421                        | \$                   | 1,334                 | 14,000                  | 481               |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.8.1  | Grid topology improvements to mitigate or SH-7<br>reduce PSPS events  |   | 2021 GRC. This activity was not included in SCE's 2018 GRC, but is included in its pending                                 | Exceeding compliance with regulations GO 95                               | NA  | SCE does n<br>increment  | es not plan to incur<br>ental costs for this                          |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.8.2  | Grid topology improvements to mitigate or SH-12   | 2 2020  | 2021 GRC. This activity was not included in SCE's MGDIR  | Exceeding compliance with regulations GO 95                               | NA NA   | initiative.  | ve.   |                       |                           |   | \$ 4                           | 1,000             |                       | 9,715                   | \$                         | 7,000                |                       | 9,715                   |                   |
|                               |  |  | reduce PSPS events  | 2018  | 2018 GRC, but is included in its pending<br>2021 GRC.  | Exceeding compliance with regulations GO 95                               | NA NA   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening Grid hardening | Grid Design & System Hardening  Grid Design & System Hardening | 7.3.3.9.<br>7.3.3.10.  | Installation of system automation equipment SH-5  Maintenance, repair, and replacement of NA  |   | GSRPBA; FHPMA  | In compliance with regulations GO 95                                      | NA<br>General operations  | # of devices   | •   | 5,867 \$              |                           |   | 9,715                          |                   |                       | 9,715                   |                            |                      |                       | 9,715                   |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.11.  | connectors, including hotline clamps Mitigation of impact on customers and other NA   |   |  |   | General operations  |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  | residents affected during PSPS event  |   | 1.867 1.957 This activity was not included in SCE's WMPMA  |   |   |  |   |                       | 554                       |   | \$ 5                           |                   |                       |                         |                            |                      |                       | 9.715                   |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.12.  | Other corrective action SH-14   | Wire-to-wire contact Equipment failure 2019                         | 1,867 1,957 This activity was not included in SCE's WIMPMA 2018 GRC, but is included in its pending 2021 GRC               | Exceeding compliance with regulations GO 95                               | NA .  | field assess   | o be determined by \$<br>isessments being                             | - S                   | 554                       | 9,715                                       | \$ 5                           | 5,943 \$          | 2,221                 | 9,715                   | \$                         | 33,590 \$            | 14,027                | 9,715                   |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.13.  | Pole loading infrastructure hardening and NA  | NA NA   | NA NA  | In compliance with regulations GO 95                                      | General operations  |  | tivity is not \$  | 97,292                |                           |   | 3,805 \$ 209                   | ),875             |                       |                         | 1,072 \$                   | 307,949              |                       |                         | 15,135            |
|                               |  |  | Pole loading infrastructure hardening and NA<br>replacement program based on pole loading<br>assessment program                           |   |  |   |   | considered<br>WMP activ  | ered by SCE to be a<br>activity and<br>/units represent               |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | SCE's full s   | /units represent<br>all service area, not<br>HFRA. Year initiated     |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | noted as "   | as "NA" as initiative<br>I pre-GSRP/WMP.                              |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.14.  | Transformers maintenance and replacement NA   | NA NA   | NA NA  | In compliance with regulations GO 95                                      | General operations  | Includes overhead, padmount and BURD This activit  | tivity is not \$  | 96,400 \$             | 3,800                     |   | 31,947 \$ 96                   | 5,262 \$          | 5,704                 |                         | 33,408 \$                  | 98,187 \$            | 6,045                 |                         | 32,335            |
|                               |  |  |   |   |  |   |   | transformers, and associated inspections. considered<br>WMP activ  | ered by SCE to be a<br>activity and                                   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | dollars/uni<br>SCE's full s  | /units represent<br>all service area, not<br>HFRA. Year initiated     |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | noted as "I  | as "NA" as initiative<br>pre-GSRP/WMP.                                |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.15.  | Transmission tower maintenance and SH-13  | 3 Contamination Equipment failure 2020                              | 0 0 82 WMPMA   | Exceeding compliance with regulations GO 95                               | NA NA   | # of structures  |   |                       |                           |   |                                | \$                | 1,000                 |                         | 53                         |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.16.  | repracement Undergrounding of electric lines and/or SH-2  | Other contact with Wire-to-wire contact 2019                        | 447 347 This activity was not included in SCE's WMPMA  | Exceeding compliance with regulations GO 95                               | NA .  | In 2020, or  | ), only design work \$  | 961 \$                |                           |   | \$ 26                          |                   |                       | 6                       | \$                         | 54,347               |                       | 11                      |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.17.1   | equipment  Updates to grid topology to minimize risk of SH-15   | object 2019   | 2018 GRC, but is included in its pending 2021 GRC. 13 This activity was not included in SCE's WMPMA                        | Exceeding compliance with regulations GO 95                               | NA .  | # of replacements  | mparted.  |                       |                           |   | •                              | 853               |                       | 14.000                  | 30 S                       | 1,751                |                       | 14.000                  | 60                |
|                               |  |  | ignition in HFTDs   |   | 2018 GRC, but is included in its pending<br>2021 GRC.  |   |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.17.2   | Updates to grid topology to minimize risk of SH-11<br>ignition in HFTDs   | 2019  | This activity was not included in SCE's WMPMA<br>2018 GRC, but is included in its pending                                  | Exceeding compliance with regulations GO 95                               | NA .  |  | \$  | - \$                  | 74                        | 9,715                                       | \$ 4                           | 1,450 \$          | 820                   | 9,715                   | \$                         | 3,953 \$             | 225                   | 9,715                   |                   |
| Grid hardening                | Grid Design & System Hardening                                 | 7.3.3.17.3   | Updates to grid topology to minimize risk of SH-8   | 2019  | 2021 GRC. This activity was not included in SCE's WMPMA  | Exceeding compliance with regulations GO 95                               | NA.   | Cicuit miles within HFRA   |   | \$                    | 125                       |   | 6                              | \$                | 400                   | 14,000                  | 10                         | \$                   | 750                   | 14,000                  | 13                |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.1.   | ignition in HFTDs  Detailed inspections of distribution electric NA   | NΔ  | 2018 GPC, but is included in its pending<br>2021 GRC.  | In compliance with regulations GO 165                                     | General operations  | 2020: Year initial   | itiated noted as  | \$                    | 8,960                     |   | 262,770                        | \$                | 4,223                 |                         | 271,000                    | \$                   | 4,332                 |                         | 271,000           |
| - Personal                    |  |  | lines and equipment   |   |  |   |   | 56,895 inspections in HFRA; 205,875 inspections "NA" as ini<br>in non-HFRA pre-GSRP/   | s initiative started  |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | 2021:<br>27,000 inspections in HFRA; 244,000   |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   | inspections in non-HFRA<br>2022:<br>27,000 inspections in HFRA; 244,000  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.2.   | Detailed inspections of transmission electric NA  | MA  |  | In compliance with regulations GO 165                                     | General operations  | inspections in non-HFRA  | itiated noted as  | Ś                     | 3,567                     |   | 1,313                          | \$                | 7,604                 |                         | 1,313                      | \$                   | 7,802                 |                         | 1,313             |
|                               |  |  | lines and equipment   |   |  |   |   | "NA" as ini  | s initiative started<br>RP/WMP.                                       |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         | -,-14             |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.3.   | Improvement of inspections IN-8   | 2021  | This activity was not included in SCE's WMMPMA 2018 GRC, but is included in its pending                                    | Exceeding compliance with regulations                                     | NA  |  | \$  | 28,719 \$             |                           | 9,715                                       | \$ 17                          | 7,422 \$          | 6,183                 | 9,715                   | \$                         | 6,600 \$             | 5,241                 | 9,715                   |                   |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.4.   | Infrared inspections of distribution electric IN-3<br>lines and equipment   | Equipment failure 2017  | 2021 GRC.  156 1,879 This activity was not included in SCE's GSRPBA 2016 SRC, but is included in its pending               | Exceeding compliance with regulations GO 95, Rule 31.2; G                 | 0 95, Rule NA   |  |   | \$                    | 791                       | 4,416                                       |                                | \$                | 427                   | 4,425                   |                            | \$                   | 427                   | 4,425                   |                   |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.5.   | Infrared inspections of transmission electric IN-4  | Equipment failure 2019  | 2021 GRC.  174 This activity was not included in SCE's WMPMA   | Exceeding compliance with regulations GO 95, Rule 31.2; G                 | 3 95, Rule NA   |  |   | \$                    | 384                       | 1,005                                       |                                | \$                | 209                   | 1,000                   |                            | \$                   | 216                   | 1,000                   |                   |
| -                             |  |  | lines and equipment   |   | 2018 GRC, but is included in its pending<br>2021 GRC.  | 31.1  |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.6.   | Intrusive pole inspections NA   | NA NA   |  | In compliance with regulations GO 95                                      | General operations  | "NA" as ini  | itiated noted as<br>s initiative started<br>RP/WMP.                   |                       |                           |   |                                | \$                | 4,223                 | 14,000                  |                            | \$                   | 4,332                 | 14,000                  |                   |
| Asset inspection              | Asset Management & Inspections                                 | 7.3.4.7.   | LiDAR inspections of distribution electric lines NA and equipment   |   |  |   | General operations  | pre-uske/  | -,  |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |
|                               |  |  |   |   |  |   |   |  |   |                       |                           |   |                                |                   |                       |                         |                            |                      |                       |                         |                   |

|           | If spend not disaggregated by this activity, note | Alternative units in which initiative is reported  |
|-----------|---|--|
| multiple, | activity where relevant spend is tracked in or    | (if not line miles); still required to report line |

|  |  |                        | WMP  | Primary driver Year                          | Estimated RSE in Estimated RSE in Estimated RSE in Estimated RSE in | n If existing: most recent proceeding that  | Current compliance status - In / Associated rule(s) - if mu                 | If spend not disaggregated by this activity,<br>ciple, activity where relevant spend is tracked in | note Alternative units in which initiative is report<br>or (if not line miles); still required to report line | ted<br>se  |           |         |        |            |            |         |        |            |                  |        |           |
|--|--|------------------------|--|--|---|---|---|--|---|--|-----------|---------|--------|------------|------------|---------|--------|------------|------------------|--------|-----------|
| Metric type<br>Asset inspection                      | WMP Table # / Category Asset Management & Inspections                          | 7.3.4.8.               | t Initative activity Identifie  LIDAR inspections of transmission electric lines NA  | targeted Secondary driver targeted initiated | non-HFTD region HFTD Zone 1 HFTD Tier 2 HFTD Tier 3                 | has reviewed program If new: memorandum account   | exceeding compliance with regulations separate by semi-colon -              | " mark "general operations"<br>General operations  | miles   | Comments 2020  | 0 2020    | 2020    | 2020   | 2021       | 2021       | 2021    | 2021   | 2022       | 2022 200         | 2 2022 |           |
| Asset inspection                                     | Asset Management & Inspections   | 7.3.4.9.1              | and equipment  Other discretionary inspection of distribution IN-1.1 electric lines and equipment, beyond                      | Equipment failure 2018                       | 2,636 2,77  | 7 This activity was not included in SCE's FRMMA; GSRPBA; WMPMA<br>2018 GRC, but is included in its pending              | Exceeding compliance with regulations GO 95, Rule 31.2; GO 95, 11.1; GO 165 | ule NA   | 2020:<br># of Ground Inspections: 199.050; # of Aerial  | \$   | 85,219 \$ | 105,553 |        | 393,982 \$ | 147,938 \$ | 104,185 | 14,000 | 420,584 \$ | 88,698 \$ 91,606 | 14,000 | 383,822   |
|  |  |                        | inspections mandated by rules and regulations  |  |   | 2021 GRC.   | 31.1; 00 103  |  | inspections: 168,017; # of Remediations: 26,5<br>2021:  |  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  | # of Ground Inspections: 198,000; # of Aerial<br>Inspections: 198,000; # of Remediations: 24,5                | 1 584  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  | 2022:<br># of Ground Inspections: 171,000; # of Aerial  |  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  | Inspections: 198,468; # of Remediations: 14,3   | 354  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Asset inspection                                     | Asset Management & Inspections   | 7.3.4.9.2              | Other discretionary inspection of distribution IN-5<br>electric lines and equipment, beyond                                    | 2019   |   | This activity was not included in SCE's FRMMA; WMPMA<br>2018 GRC, but is included in its pending                        | Exceeding compliance with regulations GO 95 Rule 31.2; GO 165               | NA   |   |  | \$        | 403     |        | 268        | \$         | 315     | 14,000 | 181        |                  |        | 102       |
|  |  |                        | inspections mandated by rules and regulations  |  |   | 2021 GRC.   |   |  |   |  |           |         |        | 73,429 \$  |            |         |        |            |                  |        |           |
| Asset inspection                                     | Asset Management & Inspections   | 7.3.4.10.              | Other discretionary inspection of transmission IN-1.2 electric lines and   | Equipment failure 2018                       | 540 76  | 4 This activity was not included in SCE's FRMMA; GSRPBA; WMPMA<br>2018 GRC, but is included in its pending<br>2021 GRC. | Exceeding compliance with regulations GO 95, Rule 31.2; GO 95, 31.1; GO 165 | uie NA   | # of Ground Inspections: 35,562; # of Aerial  | \$<br>~  | 35,934 \$ | 51,821  |        | 73,429 \$  | 50,758 \$  | 25,181  | 14,000 | 51,502 \$  | 18,098 \$ 23,825 | 14,000 | 41,341    |
|  |  |                        |  |  |   | 2021 GHC.   |   |  | Inspections: 31,381; # of Remediations: 6,48;<br>2021:<br># of Ground Inspections: 22,800; # of Aerial        |  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  | Inspections: 22,800; # of Remediations: 5,902<br>2022:  | 12   |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  | # of Ground Inspections: 14,902; # of Aerial<br>Inspections: 22,834; # of Remediations: 3,609                 | 5  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Asset inspection                                     | Asset Management & Inspections   | 7.3.4.11.              | Patrol inspections of distribution electric lines NA   | NA NA  |   |   |   | General operations   |   | Year initiated noted as  | \$        | 25,218  | 9,715  |            | \$         | 24,099  | 9,715  |            | \$ 24,782        | 9,715  |           |
|  |  |                        | and equipment  |  |   |   |   |  |   | "NA" as initiative started<br>pre-GSRP/WMP.  |           |         |        |            |            |         |        |            |                  |        |           |
| Asset inspection                                     | Asset Management & Inspections Asset Management & Inspections                  | 7.3.4.12.<br>7.3.4.13. | Patrol inspections of transmission electric lines NA and equipment Pole loading assessment program to determine NA             | NA.  |   |   | In compliance with regulations GO 95  | General operations  General operations   | # of assessments  | Year initiated noted as  |           | 14,477  |        | 121,268    | •          | 3,210   |        | 14,400     |                  |        |           |
| Auto Impección                                       | Asset management & majorations   | 7.3.4.23.              | safety factor  | 100  |   |   | in comprisince and regulations GO33   | Central Operations   | WOI BARCAMENTS  | "NA" as initiative started<br>pre-GSRP/WMP.  | \$        | 24,477  |        | 111,100    | •          | 3,110   |        | 24,400     |                  |        |           |
| Asset inspection                                     | Asset Management & Inspections   | 7.3.4.14.              | Quality assurance / quality control of NA<br>inspections   |  |   |   |   | General operations   |   | ,  |           |         |        |            |            |         |        |            |                  |        |           |
| Asset inspection                                     | Asset Management & Inspections   | 7.3.4.15.              | Substation inspections NA  | NA .   |   | NA.   | In compliance with regulations GO 174                                       | General operations   | # of inspections  | This activity is not<br>considered by SCE to be a  | \$        | 2,672   |        | 4,209      | \$         | 2,855   |        | 4,426      | \$ 2,986         |        | 5,644     |
|  |  |                        |  |  |   |   |   |  |   | WMP activity and<br>dollars/units represent  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | SCE's full service area, not<br>just its HFRA. Year initiated<br>noted as "NA" as initiative |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | noted as "NA" as initiative<br>started pre-GSRP/WMP.   |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation management proje                          | ct Vegetation Management & Inspections   | 7.3.5.1.               | Additional efforts to manage community and NA environmental impacts  |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.2.               | Detailed inspections of vegetation NA<br>around distribution electric lines and  | NA NA  |   | NA .  | In compliance with regulations GO 95; GO 174                                | General operations   | # of ground inspection and aerial inspections   | s This activity is not<br>considered by SCE to be a  | s         | 25,756  |        | 1,760,000  | \$         | 15,020  |        | 1,149,000  | \$ 15,471        |        | 1,149,000 |
|  |  |                        | equipment  |  |   |   |   |  |   | WMP activity and dollars/units represent   |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | SCE's full service area, not<br>just its HFRA. Year initiated                                |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | noted as "NA" as initiative<br>started pre-GSRP/WMP.   |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.3.               | Detailed inspections of vegetation NA  | NA NA  |   | NA NA   | In compliance with regulations GO 95; GO 174                                | General operations   | # of inspections  | This activity is not   | \$        | 1,774   |        | 321,000    | \$         | 2,753   |        | 234,000    | \$ 2,835         |        | 234,000   |
|  |  |                        | around transmission electric lines and<br>equipment  |  |   |   |   |  |   | considered by SCE to be a<br>WMP activity and  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | dollars/units represent<br>SCE's full service area, not<br>just its HFRA. Year initiated     |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | just its HFRA. Year initiated<br>noted as "NA" as initiative<br>started pre-GSRP/WMP.        |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation management proje                          | ect Vegetation Management & Inspections  | 7.3.5.4.               | Emergency response vegetation management NA  |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        | due to red flag warning or other urgent conditions   |  |   |   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation management proje                          | ect Vegetation Management & Inspections  | 7.3.5.5.1              | Fuel management and reduction of "slash" VM-2<br>from vegetation management activities   | Equipment failure 2019                       | 1,426 1,88  | 1 This activity was not included in SCE's WMPMA<br>2018 GRC, but is included in its pending                             | Exceeding compliance with regulations PRC 4292                              | NA .   | # of poles brushed  |  | \$        | 7,459   |        | 234,000    | \$         | 8,272   | 14,000 | 229,190    | \$ 6,787         | 14,000 | 229,190   |
| Vegetation management proje                          | ct Vegetation Management & Inspections   | 7.3.5.5.2              | Fuel management and reduction of "slash" VM-3 from vegetation management activities  | 2019   |   | 2021 GRC. This activity was not included in SCE's FHPMA 2018 GRC, but is included in its pending                        | Exceeding compliance with regulations PRC 4291; PRC 4293                    | NA   |   |  | \$        |         |        | 61         | \$         | 900     | 14,000 | 46         | \$ 1,089         | 14,000 | 49        |
| Vegetation inspection                                | Vegetation Management & Inspections  | 73.5.6.                | Improvement of inspections NA  |  |   | 2021 GRC.   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections<br>Vegetation Management & Inspections     |                        | LIDAR inspections of vegetation around NA<br>distribution electric lines and equipment   |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.8.               | LiDAR inspections of vegetation around NA<br>transmission electric lines and equipment   | 2019   |   | This activity was not included in SCE's WMPMA<br>2018 GRC, but is included in its pending                               | Exceeding compliance with regulations FAC-003-4                             | NA   |   |  | \$"       | 4,092   | 1,227  |            | \$         | 1,485   | 1,227  |            | \$ 1,502         | 1,227  |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.9.               | Other discretionary inspections of vegetation NA around distribution electric lines and  |  |   | 2021 GRC.   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 73510                  | equipment Other discretionary inspections of vegetation NA   |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        | around transmission electric lines and equipment   |  |   |   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.11.              | Patrol inspections of vegetation around NA   |  |   | NA NA   |   | Costs included in WMP Initiative 7.3.5.20.   |   | This activity is not   |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        | distribution electric lines and equipment  |  |   |   |   |  |   | considered by SCE to be a<br>WMP activity and  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | dollars/units represent<br>SCE's full service area, not<br>just its HFRA.                    |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.12.              | Patrol inspections of vegetation around NA<br>transmission electric lines and equipment  |  |   | NA.   |   | Costs included in WMP Initiative 7.3.5.20.   |   | This activity is not<br>considered by SCE to be a  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | WMP activity and dollars/units represent   |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | SCE's full service area, not<br>just its HFRA.   |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection                                | Vegetation Management & Inspections  | 7.3.5.13.              | Quality assurance / quality control of VM-5<br>vegetation inspections  | 2019   |   | This activity was not included in SCE's WMPMA<br>2018 GRC, but is included in its pending                               | Exceeding compliance with regulations GO 95; PRC 4293; FAC-003              | 4 NA   |   |  | \$        | 3,966   | 14,000 |            | \$         | 5,547   | 14,000 |            | \$ 6,159         | 14,000 |           |
| Vegetation management proje                          | ct Vegetation Management & Inspections   | 7.3.5.14.              | Recruiting and training of vegetation NA   |  |   | 2021 GRC.   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation management proje                          | ect Vegetation Management & Inspections  | 7.3.5.15.              | management personnel Remediation of at-risk species NA   |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation management proje                          | ct Vegetation Management & Inspections   | 7.3.5.16.1             | Removal and remediation of trees with strike VM-1<br>potential to electric lines and equipment                                 | Contact with 2018<br>vegetation              | 1,405 1,60  | This activity was not included in SCE's GSRPBA     2018 GRC, but is included in its pending                             | Exceeding compliance with regulations GO 95 Rule 35; PRC 4293               | NA   | # of tree assessments   |  | \$        | 46,685  |        | 99,523     | \$         | 80,722  | 14,000 | 200,000    | \$ 89,162        | 14,000 | 200,000   |
| Vegetation management proje                          | ct Vegetation Management & Inspections   | 7.3.5.16.2             | Removal and remediation of trees with strike VM-4  |  | 2,284 2,41  | 2021 GRC.   |   | Costs included in WMP Initiative 7.3.5.20  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        | potential to electric lines and equipment  | vegetation                                   |   |   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation inspection<br>Vegetation management proje | Vegetation Management & Inspections<br>ect Vegetation Management & Inspections | 7.3.5.17.<br>7.3.5.18. | Substation inspection NA<br>Substation vegetation management NA  |  |   |   |   | General operations General operations  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Vegetation management proje                          | ect Vegetation Management & Inspections  | 7.3.5.19.              | Vegetation inventory system VM-6   | 2021   |   | This activity was not included in SCE's WMPMA; GSRPBA 2018 GRC, but is included in its pending                          | Exceeding compliance with regulations                                       | NA   |   | \$   | 16,128 \$ | 1,056   | 14,000 | \$         | 9,940 \$   | 4,152   | 14,000 | \$         | 4,475 \$ 4,691   | 14,000 |           |
| Vegetation management proie                          | ect Vegetation Management & Inspections  | 7.3.5.20               | Vegetation management to achieve clearances NA   | Contact with NA                              | 3,218 3,59  | 2021 GBC.   | Exceeding compliance with regulations GO 95; PRC 4293; FAC-003              | 4 NA   |   | Year initiated noted as  | \$        | 253,193 | 14,000 |            | \$         | 242,081 | 14,000 |            | \$ 249,081       | 14,000 |           |
|  |  |                        | around electric lines and equipment  | vegetation                                   |   | This activity was not included in SCE's FHPMA     2018 GRC, but is included in its pending     2021 GRC.                |   |  |   | Year initiated noted as<br>"NA" as initiative started<br>pre-GSRP/WMP.                       |           |         |        |            |            |         |        |            |                  |        |           |
| Other<br>Other                                       | Grid Operations & Operating Protocols<br>Grid Operations & Operating Protocols | 7.3.6.1.<br>7.3.6.2.   | Automatic recloser operations NA  Crew-accompanying ignition prevention and NA   |  |   |   |   | General operations General operations  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Grid Operations & Operating Protocols  |                        | suppression resources and services  Personnel work procedures and training in NA   |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Grid Operations & Operating Protocols<br>Grid Operations & Operating Protocols | 7.3.6.4.<br>7.3.6.5    | conditions of elevated fire risk  Protocols for PSPS re-energization NA  PSPS events and mitigation of PSPS impacts PSPS-2     | 2018   | 108 18  | 8 This activity was not included in SCE's FRMMA; GSRPBA; WMPMA  | Exceeding compliance with regulations SB 167                                | General operations<br>NA   |   | This is the RSE for \$   | 6,843 \$  | 23,977  | 14,000 | \$         | 7,247 \$   | 48,526  | 14,000 | <          | 1,250 \$ 48,378  | 14,000 |           |
| Cite   | Cird Operations & Operating Protocols  | 7.3.0.3.               | 1373 events and magazina of 1373 magazin   | 2010   | 100   | 2018 GRC, but is included in its pending<br>2021 GRC.   | Exceeding Comprisers with regulations 30 207                                | nn.  |   | Community Resource<br>Centers/Community Crew   | 0,043 3   | 23,377  | 14,000 | •          | 7,247 3    | 40,320  | 24,000 | •          | 1,130 3 40,370   | 24,000 |           |
|  |  |                        |  |  |   |   |   |  |   | Vehicles. An RSE was<br>calculated for Critical Care   |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | Backup Battery which is 12<br>and 22 for Tier 2 and Tier 3                                   |           |         |        |            |            |         |        |            |                  |        |           |
|  |  |                        |  |  |   |   |   |  |   | respectively   |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Grid Operations & Operating Protocols  Data Governance                         | 7.3.6.6.               | Stationed and on-call ignition prevention and NA<br>suppression resources and services<br>Centralized repository for data DG-1 |  |   | This activity was not included in SCE's GSRPBA  | Exceeding compliance with regulations                                       | General operations NA  |   |  | 1,796 \$  |         | 14,000 | c          | 15,709 \$  | 1.052   | 14,000 |            | 13,698 \$ 2,252  | 14,000 |           |
| Other  | Seed Covernance  | 13.1.1.                | DG-1   | 2021   |   | This activity was not included in SCE's GSRPBA<br>2018 GRC, but is included in its pending<br>2021 GRC.                 | Exceeding compliance with regulations                                       | AM.  |   | s  | 1,796 \$  |         | 14,000 | \$         | 23,709 5   | 1,052   | 14,000 | ,          | 23,098 \$ 2,252  | 14,000 |           |
| Other  | Data Governance  | 7.3.7.2.               | Collaborative research on utility ignition NA and/or wildfire  |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Data Governance  | 7.3.7.3.               | Documentation and disclosure of wildfire-<br>nelated data and algorithms   |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other<br>Other                                       | Data Governance<br>Resource Allocation Methodology                             | 7.3.7.4.<br>7.3.8.1.   | Tracking and analysis of near miss data NA<br>Allocation methodology development and NA  | 2018   |   | This activity was not included in SCE's FRMMA; WMPMA  | Exceeding compliance with regulations                                       | General operations<br>NA   |   | \$   | \$        | 47,768  | 14,000 |            | \$         | 7,917   | 14,000 |            | \$ 6,086         | 14,000 |           |
| Other  |  | 7207                   | application  |  |   | 2018 GRC, but is included in its pending<br>2021 GRC.   |   | General on the second  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Resource Allocation Methodology  Resource Allocation Methodology               | 7.3.8.2.               | Risk reduction scenario development and NA<br>analysis  Risk spend efficiency analysis NA                                      |  |   |   |   | General operations  General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Emergency Planning & Preparedness  | 7.3.8.3.<br>7.3.9.1.   | Adequate and trained workforce for service DEP-2 restoration   | 2018   |   | This activity was not included in SCE's WMPMA<br>2018 GRC, but is included in its pending                               | Exceeding compliance with regulations GO 166                                | General operations<br>NA   |   |  | \$        | 616     | 14,000 |            | \$         | 2,545   | 14,000 |            | \$ 1,957         | 14,000 |           |
| Other  | Emergency Planning & Preparedness  | 7.3.9.2.               | Community outreach, public awareness, and NA   |  |   | 2016 GRC, dot is included in its pending<br>2021 GRC.   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Emergency Planning & Preparedness  | 7.3.9.3                | communications efforts  Customer support in emergencies NA   |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Emergency Planning & Preparedness  | 7.3.9.4.               | Disaster and emergency preparedness plan NA  |  |   |   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Emergency Planning & Preparedness  |                        | Preparedness and planning for service NA restoration   | 2018   |   | This activity was not included in SCE's GSRPBA 2018 GRC, but is included in its pending 2021 GRC                        | Exceeding compliance with regulations                                       | NA   |   | ş  | \$        | 5,325   | 14,000 | ş          | 200 S      | 11,568  | 14,000 | \$         | 600 \$ 11,971    | 14,000 |           |
| Other  | Emergency Planning & Preparedness  |                        | Protocols in place to learn from wildfire events NA  |  |   | 2021 GRC.   |   | General operations   |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Stakeholder Cooperation & Community<br>Engagement                              | 7.3.10.1.1             | Community engagement DEP-1.2   | 2018   |   | This activity was not included in SCE's GSRPBA<br>2018 GBC, but is included in its pending                              | Exceeding compliance with regulations R-1812005                             | NA   | # of meetings   |  | \$        | 142     |        |            | S          | 110     |        | 18         | \$ 110           |        | 18        |
|  |  |                        |  |  |   | 2021 GRC.   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |
| Other  | Stakeholder Cooperation & Community<br>Engagement                              | 7.3.10.1.3             | Community engagement DEP-1.3   | 2018   |   | This activity was not included in SCE's FRMMA; GSRPBA<br>2018 GRC, but is included in its pending                       | Exceeding compliance with regulations R-1812005                             | NA .   |   |  | \$        | 1,655   | 14,000 |            | \$         | 3,821   | 14,000 |            | \$ 3,904         | 14,000 |           |
| Other  | Stakeholder Cooperation & Community  | 73.101 4               | Community engagement DEP-4   | 2018   |   | 2021 GRC.  This activity was not included in SCE's FRMMA  | Exceeding compliance with regulations                                       | NA   | # of surveys  |  |           |         | 9      |            | 4          | 1,434   | 14,000 |            | \$ 1,465         | 14,000 |           |
|  | Stakeholder Cooperation & Community<br>Engagement                              |                        | DEP-4  | 2018   |   | This activity was not included in SLE'S FRMMA<br>2018 GRC, but is included in its pending<br>2021 GRC.                  | , and a second second second  |  |   |  |           |         |        |            | ,          |         | ,      |            | 1,403            | 24,000 | 3         |
|  |  |                        |  |  |   |   |   |  |   |  |           |         |        |            |            |         |        |            |                  |        |           |

| If spend not disaggregated by this activity, note Alternative units in which initiative is re |
|---|

|             |   |                     |  | WMP Primary driver  | Year                                | Estimated RSE in Estimated RSE in |                     | d RSE in If existing: most recent proceeding to   | that                       | Current compliance status - In / Associated rule(s) - if mult    | ple, activity where relevant spend is tracked in | or (if not line miles); still required to report | rtline  |          |       |        |      |       |        |        |      |       |        |        |
|-------------|---|---------------------|--|---------------------|-------------------------------------|-----------------------------------|---------------------|---|----------------------------|--|--|--|---|----------|-------|--------|------|-------|--------|--------|------|-------|--------|--------|
| Metric type | WMP Table # / Category                            | WMP Initiative # In |  | Identifier targeted | Secondary driver targeted initiated | non-HFTD region HFTD Zone 1       | HFTD Tier 2 HFTD Ti | r 3 has reviewed program  | If new: memorandum account | exceeding compliance with regulations separate by semi-colon - " | " mark "general operations"                      | miles  | Comments 2020   | 2020     | 2020  | 2020   | 2021 | 2021  | 2021   | 2021   | 2022 | 2022  | 2022   | 2022   |
| Other       | Stakeholder Cooperation & Community<br>Engagement |                     | Cooperation and best practice sharing with<br>seencies outside CA  | NA                  |                                     |                                   |                     |   |                            |  | General operations                               |  |   |          |       |        |      |       |        |        |      |       |        |        |
| Other       | Stakeholder Cooperation & Community<br>Engagement | 7.3.10.3            |  | DEP-5               | 2020                                |                                   | 1,962               | 3,306 This activity was not included in SCE 2018 GRC, but is included in its pendi 2021 GRC.  |                            | Exceeding compliance with regulations PRC 4292; PRC 4293         | NA NA  | # of aerial suppression resources                |   | \$       | 2,158 |        | 1    | \$    | 18,000 | 14,000 | 5    | \$    | 18,000 | 14,000 |
| Other       | Stakeholder Cooperation & Community<br>Engagement |                     | Forest service and fuel reduction cooperation<br>and joint roadmap | NA                  |                                     |                                   |                     |   |                            |  | General operations                               |  |   |          |       |        |      |       |        |        |      |       |        |        |
| Other       |   | 7.1.D A             | Alternative Technologies   | NA                  | 2018                                |                                   |                     | This activity was not included in SCE'<br>2018 GRC, but is included in its pendi<br>2021 GRC. |                            | Exceeding compliance with regulations                            | NA.  |  | SCE has included costs \$<br>related to alternative<br>technology projects<br>described in Section 7.1.D. | 1,855 \$ | 159   | 14,000 | \$   | 8,357 |        | 14,000 | \$   | 1,546 |        | 14,000 |