

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



September 20, 2009

CPUC FILE NO. EA2009-15

Mark A. Hollister
Manager of Distribution
Construction and Maintenance
Department of Water and Power
City of Los Angeles
P. O. Box 51111
Los Angeles, CA 90051-5700

SUBJECT: Electric Audit of Wilmington District

On behalf of the Utilities Safety and Reliability Branch of the California Public Utilities Commission, Cynthia Lee and I conducted an electric audit of Los Angeles Department of Water and Power's (LADWP) Wilmington District on July 27-30, 2009. The audit included a review of your records and field inspection of your facilities.

As part of the audit, we reviewed inspection history and conducted a field inspection of LADWP's overhead and underground facilities. During the field inspection, we found 322 General Order 95 and 34 General Order 128 violations that were not documented in your records during your inspections. A copy of the field inspection notes were emailed to Wilmington District. In addition, LADWP did not assign a date of corrective action for each violation it discovered during its inspections as required by General Order 165.

Please advise us within 30 days of corrective measures taken by LADWP regarding the above violations. If you have any questions, please contact me at (213) 576-7016.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mahmoud (Steve) Intably".

Mahmoud (Steve) Intably, PE
Utilities Engineer
Utilities Safety and Reliability Branch
Consumer Protection and Safety Division
cc: Cynthia Lee