

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



October 27, 2010

CPUC File No.: EA2010-07

Mr. Melvin Stark  
Manager, Maintenance and Inspection  
Southern California Edison (SCE)  
2885 W. Foothill Blvd.  
Rialto, CA 92476

SUBJECT: Audit of SCE's Thousand Oaks District

Dear Mr. Stark:

On behalf of the Utilities Safety and Reliability Branch of the California Public Utilities Commission, Benjamin Brinkman and I conducted an electric audit of SCE's Thousand Oaks District from October 12-15, 2010. The audit included a review of SCE's Distribution & Inspection Maintenance Program (DIMP) records for 2007 to 2010 and a field inspection of overhead and underground facilities.

During the audit, I identified the following violations of General Order (GO) 165.

GO 165, Section IV – Standards for Inspection, Record-keeping, and Reporting, states:

*“For all inspections, within a reasonable period, company records shall specify the circuit, area, or equipment inspected, the name of the inspector, the date of the inspection, and any problems identified during each inspection, as well as the scheduled date of corrective action.”*

During the audit, I identified 1729 work orders, from 2007 to 2010, that were completed late.

Within 30 days, provide a written response indicating the corrective measures taken by SCE regarding the above violations. If you have any questions, you may contact me at (213) 620-2780.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cynthia Lee".

Cynthia Lee  
Utilities Engineer  
Utilities Safety and Reliability Branch  
Consumer Protection and Safety Division

Cc: John Deng, Technical Specialist/Scientist 3, SCE  
David Lee, Manager, SCE  
Moses Varela, Manager DIMP, SCE  
Benjamin Brinkman, Senior Utilities Engineer Specialist, CPUC-CPSD