PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



June 3, 2013

Jeannette Olko Electric Utility Division Manager 14325 Frederick Street, Suite 9 P.O. Box 88005 Moreno Valley, CA 92552-0805

EA2013-004

SUBJECT: Audit of Moreno Valley Utility (MVU)

Dear Ms. Olko:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission, Koko Tomossian and Richard Kyo of my staff conducted an audit of MVU from March 25, 2013 to March 29, 2013. The audit included a review of MVU's records and field inspections of MVU facilities.

During the audit, my staff identified violations of one or more General Orders. A copy of the audit summary itemizing the violations is enclosed. Please advise me no later than July 12, 2013 by electronic or hard copy, of all corrective measures taken by MVU to remedy and prevent such violations.

If you have any questions, you can contact Koko Tomossian at (213) 576-7099 or kmt@cpuc.ca.gov.

Sincerely,

Raymond G. Fugere, P.E. Program & Project Supervisor Electric and Communication Facility Safety Section Safety and Enforcement Division

Enclosure: Audit Summary

AUDIT SUMMARY

The following violations were not documented and/or addressed by MVU during its last detailed inspection as required by General Order 165:

1.	Location:	Structure No. S356
	Previous MVU Visit Details:	01/29/2013
	Date of CPUC Inspection:	03/26/2013

Explanation of Violation(s):

Vegetation Obstruction Not Recorded

GO 165, Section III-C, Record-keeping, states in part:

For all inspections records shall specify the circuit, area, facility or equipment inspected, the inspector, the date of the inspection, and any problems (or items requiring corrective action) identified during each inspection, as well as the scheduled date of corrective action.

The switch had a vegetation obstruction that was not recorded during MVU's last detailed inspection. This problem was corrected in the field.

2.	Location:	Structure No. S528
	Previous MVU Visit Details:	02/25/2013
	Date of CPUC Inspection:	03/27/2013

Explanation of Violation(s):

Vegetation Obstruction Not Recorded

GO 165, Section III-C, Record-keeping, states in part:

For all inspections records shall specify the circuit, area, facility or equipment inspected, the inspector, the date of the inspection, and any problems (or items requiring corrective action) identified during each inspection, as well as the scheduled date of corrective action.

The switch had a vegetation obstruction that was not recorded during MVU's last detailed inspection. This problem was corrected in the field.

3.	Location:	Structure No. S699
	Previous MVU Visit Details:	11/07/2013
	Date of CPUC Inspection:	03/27/2013

Explanation of Violation(s):

Vegetation Obstruction Not Recorded

GO 165, Section III-C, Record-keeping, states in part:

For all inspections records shall specify the circuit, area, facility or equipment inspected, the inspector, the date of the inspection, and any problems (or items requiring corrective action) identified during each inspection, as well as the scheduled date of corrective action.

The switch had a vegetation obstruction that was not recorded during MVU's last detailed inspection. This problem was corrected in the field.