

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



May 12, 2014

Melvin Stark
Manager, Maintenance & Inspection
Southern California Edison (SCE)
3 Innovation Way
Pomona, CA 91768

CPUC ID: EA2014-015

SUBJECT: Audit of SCE's Foothill District

Dear Mr. Stark:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission, Richard Kyo of my staff conducted an audit of SCE's Foothill District from April 7, 2014 to April 11, 2014. The audit included a review of SCE's records and field inspections of SCE's facilities.

During the audit, my staff identified violations of one or more General Orders (GOs). A copy of the audit summary itemizing the violations is enclosed. Please advise me no later than June 13, 2014, by electronic or hard copy, of all corrective measures taken by SCE to remedy and prevent such violations.

If you have any questions, you can contact Richard Kyo at (213) 576-7081 or richard.kyo@cpuc.ca.gov.

Sincerely,

A handwritten signature in dark ink, appearing to read "Fadi Daye".

Fadi Daye, P.E.
Senior Utilities Engineer, Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division

Enclosure: Audit Summary

Cc: Elizaveta Malashenko, Deputy Director, Safety and Enforcement Division, CPUC
Charlotte TerKeurst, Program Manager, Electric Safety and Reliability Branch, CPUC

AUDIT SUMMARY

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|--|-------------------------------------|---|
| | Location: | SCE Foothill District |
| | Date of CPUC Inspection: | 04/07/2014 |
| | Explanation of Violation(s): | |
| | <u>Late Work Orders</u> | |
| | | <p>GO 165, Section III-C, Record Keeping, states in part:</p> <p style="text-align: center;"><i>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.</i></p> <p>SCE's records indicated that from 2011 to 2013, twelve work orders were completed late. Additionally, in 2013, there were three open/past due work orders.</p> |

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

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| 1. | Location: | Pole No. 1706067E |
| | Previous SCE Visit Details: | 01/16/2014 |
| | Date of CPUC Inspection: | 04/08/2014 |
| Explanation of Violation(s): | | |
| <u>Foreign Attachment on Pole</u> | | |
| <p>GO 95, Rule 34, Foreign Attachments, states in part:</p> <p><i>Nothing in these rules shall be construed as permitting the unauthorized attachment, to supply, street light or communication poles or structures, of antennas, signs, posters, banners, decorations, wires, lighting fixtures, guys, ropes and any other such equipment foreign to the purposes of overhead electric line construction.</i></p> <p>An unauthorized sign was attached to the pole.</p> | | |

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| 2. | Location: | Pole No. 1714993E |
| | Previous SCE Visit Details: | 01/16/2014 |
| | Date of CPUC Inspection: | 04/08/2014 |
| Explanation of Violation(s): | | |
| <u>Third Party GO 95 Safety Hazard Not Reported</u> | | |
| <p>GO 95, Rule 18-B, Notification of Safety Hazards, states in part:</p> <p><i>If a company, while performing inspections of its facilities, discovers a safety hazard(s) on or near a communications facility or electric facility involving another company, the inspecting company shall notify the other company and/or facility owner of such safety hazard(s) no later than 10 business days after the discovery.</i></p> <p>This pole had a broken down guy wire that belonged to a communication company. SCE did not notify the communication company.</p> | | |

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|--|------------------------------------|-------------------|
| 3. | Location: | Pole No. 4631047E |
| | Previous SCE Visit Details: | 01/16/2014 |
| | Date of CPUC Inspection: | 04/08/2014 |
| Explanation of Violation(s): | | |
| <p data-bbox="207 506 630 537"><u>Damaged Ground Moulding</u></p> <p data-bbox="207 579 915 611">GO 95, Rule 54.6-B, Ground Wires, states in part:</p> <p data-bbox="305 653 1365 758"><i>That portion of the ground wire attached on the face or back of wood crossarms or on the surface of wood poles and structures shall be covered by a suitable protective covering (see Rule 22.8).</i></p> <p data-bbox="207 800 1373 869">This pole had an approximately three foot portion of an SCE ground wire moulding missing at the ground level.</p> | | |