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July 1, 2004

# **BY HAND DELIVERY**

Docket Clerk California Public Utilities Commission 505 Van Ness Avenue, Room 2001 San Francisco, CA 94102

#### Re: <u>R.96-11-004, Electric Distribution Standards</u>

Dear Sir or Madam:

Pursuant to Decision No. 97-03-070, enclosed for filing are an original and five (5) copies of Pacific Gas and Electric Company General Order 165 Compliance Plan for 2005 and Annual Compliance Report for 2003 submitted in the above-mentioned proceeding.

Please file-stamp one copy and return to PG&E in the envelope provided. Thank you.

Very truly yours,

/s/ Lise H. Jordan

LHJ:gmj

cc: Paul Clanon, Director, Energy Division Richard Clark, Director, Consumer Protection and Service Division Parties on CPUC Official Service List R.96-11-004

Enclosure

#### **BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA**

Order Instituting Rulemaking for Electric Distribution Facility Standard Setting.

Rulemaking 96-11-004 (filed November 6, 1996)

(U 39 E)

#### PACIFIC GAS AND ELECTRIC COMPANY GENERAL ORDER 165 COMPLIANCE PLAN FOR 2005 AND ANNUAL COMPLIANCE REPORT FOR 2003 SUBMITTED PURSUANT TO CPUC DECISION 97-03-070

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Attorneys for PACIFIC GAS AND ELECTRIC COMPANY

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Pursuant to Commission direction, Pacific Gas and Electric Company submits its

annual compliance plan and compliance report under Commission Decision No. 97-03-070.

Respectfully submitted,

MICHELLE L. WILSON LISE H. JORDAN

By \_\_\_\_\_/s/ LISE H. JORDAN

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Attorneys for PACIFIC GAS AND ELECTRIC COMPANY

Dated: July 1, 2004

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July 1, 2004

# Table of Contents

PREI	FACE	i
<b>A.</b> <i>A</i>	APPENDIX A	A-1
I. I	PATROLS FOR OVERHEAD AND UNDERGROUND FACILITIES	A-1
II.	DETAILED INSPECTIONS SCHEDULED	A-2
A.	OVERHEAD FACILITIES:	A-2
В.	UNDERGROUND FACILITIES:	A-3
III.	INTRUSIVE INSPECTIONS SCHEDULED	A-4
<b>B.</b> A	APPENDIX B	B-1
I. I	PATROLS	B-1
А.	OVERHEAD AND UNDERGROUND FACILITIES:	B-1
II.	DETAILED INSPECTIONS	B-2
А.	OVERHEAD AND UNDERGROUND FACILITIES:	B-2
III.	EQUIPMENT CONDITIONS	B-3
A.		B-4
В.	CORRECTIVE ACTION SCHEDULED FOR 2003:	B-15
C.	CORRECTIVE ACTION SCHEDULED FOR 2004:	B-21
D.	CORRECTIVE ACTION SCHEDULED FOR 2005:	B-27
IV.	WOOD POLES	B-33
A.	INTRUSIVE INSPECTIONS:	B-33
В.	IDENTIFIED CONDITIONS, WOOD POLES, IN 2003:	B-34
C.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2003:	B-35
D.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2004:	B-36
E.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2005:	B-37
F.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2006:	B-38
G.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2007:	B-39
H.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2008:	B-40
I.	CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2009:	B-41

#### PACIFIC GAS & ELECTRIC COMPANY GENERAL ORDER 165 COMPLIANCE PLAN FOR 2005 AND ANNUAL COMPLIANCE REPORT FOR 2003

Pursuant to Appendix A, Section IV of the California Public Utilities Commission's (Commission) General Order (G.O.) 165, adopted in Decision No. (D.) 97-03-070, Pacific Gas & Electric Company (PG&E) submits its compliance plan for distribution facilities inspection activities in 2005. Attached as Appendix A is the Compliance Plan, which describes how PG&E intends to comply in 2005 with the requirements set forth in G.O. 165. While events in the field may cause variations in the quarterly schedules for system patrols and inspections, this plan sets forth the anticipated activities PG&E will undertake to comply with G.O. 165. Attached, as Appendix B, is the Annual Compliance Report for 2003.

The numbers of distribution facilities (overhead and underground) referred to in this Report are based on estimates. These estimates are derived by counting the number of poles and enclosures on electric distribution facilities maps, which are used to conduct PG&E's patrols and inspections. PG&E's overhead and underground electric system is both complex and dynamic; equipment quantities and system configurations change continually. These changes can include the addition or removal of equipment to accommodate new customer connections and load growth, requests from customers and local city/governmental agencies to relocate facilities, the sale/acquisition of existing distribution systems, and the retirement of plant.

PN	Peninsula
SF	San Francisco
DI	Diablo
EB	East Bay
MI	Mission
CC	Central Coast

DA	DeAnza
SJ	San Jose
FR	Fresno
KE	Kern
LP	Los Padres
ST	Stockton

YO	Yosemite
NV	North Valley
SA	Sacramento
SI	Sierra
NB	North Bay
NC	North Coast

Following is a legend of Districts (Divisions), which are abbreviated throughout this Report:

#### **APPENDIX A**

#### **2005 COMPLIANCE PLAN**

#### I. PATROLS FOR OVERHEAD AND UNDERGROUND FACILITIES

Patrols will be performed in the course of company business by qualified personnel. The primary lines patrolled are documented on electric facilities maps. Progress reports will be prepared by operating areas indicating the number of overhead poles and the number of underground enclosures patrolled. Abnormal conditions that, in the opinion of the Qualified Company Representative (QCR), warrant maintenance shall be graded and entered into a computerized maintenance system. This system generates a unique maintenance notification number. Electric Preventive Corrective Maintenance (EPCM) notifications are scheduled for correction in accordance with PG&E's Electric Distribution Preventive Maintenance Manual. The PG&E plan for 2005 is to patrol all of the urban areas that will not be inspected in 2005 and the rural areas that will not be patrolled in 2004 nor inspected in 2005.

#### 2005 COMPLIANCE PLAN (Cont.)

# **II. DETAILED INSPECTIONS SCHEDULED<sup>1</sup>**

# A. OVERHEAD<sup>2</sup> FACILITIES:

Number of Poles by Area/Division 3		Jan-Mar	Apr-Jun	Jul-Sept	Oct-Dec	Total
EA 1	PN	1,878	3,645	3,645	1,877	11,045
AREA 1	SF	2,979	2,979	0	0	5,958
2	DI	3,091	3,091	3,091	3,091	12,364
AREA	EB	6,435	6,435	0	0	12,870
Α	MI	2,000	4,190	4,189	2,000	12,379
3	CC	4,130	9,000	9,000	7,000	29,130
AREA	DA	0	4,399	4,399	2,200	10,998
A	SJ	3,071	3,072	3,072	3,072	12,287
4	FR	14,085	14,085	14,085	9,393	51,648
AREA	KE	0	2,000	20,000	6,851	28,851
A	LP	5,000	15,000	2,852	0	22,852
ŝA 5	ST	9,780	11,410	2,000	9,410	32,600
AREA	YO	5,049	15,138	15,138	5,046	40,371
6	NV	1,500	14,500	20,000	11,604	47,604
AREA	SA	10,000	1,673	1,673	10,000	23,346
A	SI	0	21,377	21,377	0	42,754
A 7	NB	3,235	3,235	3,235	3,236	12,941
AREA 7	NC	4,500	12,317	12,316	12,316	41,449
	TOTAL	76,733	147,546	140,072	87,096	451,447

<sup>&</sup>lt;sup>1</sup> The quarterly system inspection schedules are estimates in which events in the field may cause variations; the planned results by the end of the three- and five-year cycles are anticipated to meet the requirements of G.O. 165.

<sup>2</sup> Overhead inspections will be performed on Transformers, Switching/Protective Devices, Regulators/Capacitors, Overhead Conductors and Cables.

<sup>3</sup> Reporting of overhead facilities was converted from miles of line to number of poles starting in 1999.

## 2005 COMPLIANCE PLAN (Cont.)

En	umber of closures by ea/Division	Jan-Mar	Apr-Jun	Jul-Sept	Oct-Dec	Total
3A 1	PN	702	1,363	1,363	702	4,130
AREA	SF	1,257	1,257	422	0	2,936
5	DI	2,334	2,334	2,334	2,334	9,336
AREA	EB	1,902	1,903	0	0	3,805
A	MI	2,000	4,104	4,104	2,001	12,209
3	CC	2,000	2,000	709	0	4,709
AREA	DA	0	1,560	1,560	1,033	4,153
A	SJ	2,342	2,341	2,341	2,342	9,366
4	FR	1,800	1,800	1,800	1,585	6,985
AREA	KE	2,000	3,304	0	0	5,304
A	LP	0	0	4,696	0	4,696
A 5	ST	0	2,000	3,000	600	5,600
AREA	YO	700	700	700	216	2,316
9	NV	0	500	2,000	984	3,484
AREA	SA	1,572	1,571	1,571	1,572	6,286
[A]	SI	0	1,995	1,994	1,992	5,981
A 7	NB	1,174	1,174	1,174	1,176	4,698
AREA 7	NC	1,225	1,225	2,059	2,058	6,567
	TOTAL	21,008	31,131	31,827	18,595	102,561

# **B.** UNDERGROUND<sup>4</sup> FACILITIES:

<sup>&</sup>lt;sup>4</sup> Underground inspections will be performed on Transformers, Switching/Protective Devices, Regulators/Capacitors, and Padmounted equipment.

#### 2005 COMPLIANCE PLAN (Cont.)

#### **III. INTRUSIVE INSPECTIONS SCHEDULED**

PG&E plans to test and treat a total of approximately 234,000 poles in 2005. PG&E is currently conducting a wood pole test and treat program of poles over 10 years old. This 10-year program is scheduled to be completed by the end of 2004. In 2005 PG&E will begin a new 10-year program scheduled to be completed by the end of 2014. Below is a summary of PG&E's 10-year Pole Test and Treat Program.

Number of	Jan-Mar	Apr-Jun	Jul-Sept	Oct-Dec	Total
Poles to be completed in 2005	35,400	53,100	74,100	71,400	234,000

Program Progress 10 Year Schedule				
Year	No. of Poles Completed	No. of Poles Planned		
1994-95	153,559			
1996	205,299			
1997	308,836			
1998	276,935			
1999	251,559			
2000	200,774			
2001	215,004			
2002	269,676			
2003	200,115			
2004		252,789		
2005		234,000		

#### **2003 ANNUAL REPORT**

#### I. PATROLS

#### A. OVERHEAD AND UNDERGROUND FACILITIES:

The original patrol plan for poles and enclosures in 2003 was based on an estimate<sup>5</sup> of poles and enclosures to be patrolled in 2003. The actual number of poles and enclosures patrolled in 2003 is reflected in the middle columns below. The third columns in the overhead and underground tables below reflect an over estimation in the planning process of the number of poles and enclosures requiring patrols.

			OVERHEAD	-	U	NDERGROUND	)
Di	ivision	No. of Poles Planned for Patrol	No. of Poles Patrolled	No. Planned that were not Patrolled	No. of Enclosures Planned for Patrol	No. of Enclosures Patrolled	No. Planned that were not Patrolled
AREA 1	PN	38,160	40,705	0	7,629	8,166	0
ARE	SF	27,769	27,769	0	7,847	7,847	0
2	DI	52,655	48,986	3,669	20,408	18,782	1,626
AREA 2	EB	49,370	49,370	0	6,819	6,727	92
A	MI	39,192	39,025	167	22,262	22,534	0
3	CC	32,662	32,716	0	5,461	5,454	7
AREA 3	DA	39,041	39,041	0	6,608	6,608	0
A	SJ	42,332	42,397	0	9,631	9,631	0
4	FR	89,981	89,981	0	12,687	12,687	0
AREA	KE	74,841	74,224	617	9,469	9,613	0
A	LP	46,012	45,450	562	3,824	3,825	0
A 5	ST	82,058	82,058	0	8,654	8,654	0
AREA	YO	95,325	95,325	0	4,871	4,871	0
9	NV	64,300	64,330	0	3,498	3,498	0
AREA	SA	54,993	55,214	0	10,905	10,947	0
AI	SI	103,709	103,709	0	8,398	8,398	0
AREA 7	NB	30,772	30,772	0	8,235	8,235	0
ARE	NC	50,857	49,890	967	9,113	9,439	0
TOTAL		1,014,029	1,010,962		166,319	165,916	

<sup>&</sup>lt;sup>5</sup> See statement of estimating practice of facility counts on page i of this Report.

#### **II. DETAILED INSPECTIONS**

#### A. OVERHEAD AND UNDERGROUND FACILITIES:

Overhead inspections include inspections of transformers, switching/protective devices, regulators, capacitors, and overhead conductors and cables. Underground inspections include inspections of transformers, switching/protective devices, regulators, capacitors, and padmounted equipment.

The original inspection plan for poles and enclosures in 2003 was based on an estimate<sup>6</sup> of poles and enclosures to be inspected in 2003. The actual number of poles and enclosures inspected in 2003 is reflected in the middle columns below. The third columns in the overhead and underground tables below reflect an over estimation in the planning process of the number of poles and enclosures requiring inspections.

			OVERHEAD		U	NDERGROUNI	)
Di	ivision	No. of Poles Planned for Inspection	No. of Poles Inspected	No. Planned that were not Inspected	No. of Enclosures Planned for Inspection	No. of Enclosures Inspected	No. Planned that were not Inspected
(A 1	PN	17,143	17,234	0	6,633	6,603	30
AREA 1	SF	7,035	6,758	277	3,879	5,284	0
2	DI	12,427	12,686	0	8,777	9,276	0
AREA	EB	10,015	10,017	0	4,656	4,422	234
AI	MI	13,155	19,129	0	11,845	13,315	0
3	CC	25,494	28,621	0	3,775	5,535	0
AREA	DA	9,079	9,801	0	4,549	6,421	0
AI	SJ	12,270	12,141	129	8,160	17,132	0
4	FR	50,007	75,246	0	7,760	8,610	0
AREA	KE	25,829	26,724	0	2,970	4,367	0
AI	LP	20,398	25,471	0	2,784	3,233	0
A 5	ST	33,200	36,022	0	4,592	6,936	0
AREA	YO	55,815	65,735	0	2,326	4,324	0
6	NV	39,358	48,762	0	2,760	5,460	0
AREA	SA	17,146	20,174	0	5,585	5,762	0
AF	SI	40,477	45,347	0	3,685	6,423	0
A 7	NB	20,031	20,293	0	4,334	4,923	0
AREA 7	NC	43,208	57,265	0	5,962	6,797	0
TOTAL		452,087	537,426	406	95,032	124,823	264

<sup>&</sup>lt;sup>6</sup> See statement of estimating practice of facility counts on page i of this Report.

#### **III. EQUIPMENT CONDITIONS**

This section of the Report provides an estimate of PG&E's line equipment categorized into five main facility categories listed below. Data not available is identified with "N/A".

Transformers	Includes overhead and underground transformers. Pad-mounted equipment is included in the underground category.
Switches/Disconnects	Includes fuses.
Protective Devices	Includes reclosers, sectionalizers, and underground interrupters. Does not include lightning arrestors.
Voltage Regulation	Includes capacitors, stepdown transformers, overhead boosters, overhead auto-boosters, and overhead regulators.
Conductors/Cables	PG&E's database does not track overhead and underground conductor and cable by quantity of conductor and cable.

#### FIVE MAIN FACILITY CATEGORIES

Abnormal conditions identified receive a grading as follows:

Grade 1	Defined as a condition requiring urgent, immediate and continued action until the condition is repaired or no longer presents a hazard.
Grade 2	Defined as a condition requiring timely maintenance to mitigate an existing condition which, at the time of identification, does not present a hazard to third parties, company employees or property.

#### A. IDENTIFIED CONDITIONS IN 2003:

#### SYSTEM SUMMARY

		Cor	rective Ac	tion Requi	red	No Cor	rective
Facilities	Estimated Quantity	Grad	le 1	Grad	le 2	Action R	equired
	Quantity	Number	Percent	Number	Percent	Number	Percent
Transformers							
Overhead	785,422	5,059	0.64%	3,758	0.48%	776,605	98.88%
Underground	187,437	725	0.39%	3,479	1.86%	183,233	97.76%
Switches/Disconnects							
Overhead	155,349	1,166	0.75%	2,911	1.87%	151,272	97.38%
Underground	106,118	81	0.08%	659	0.62%	105,378	99.30%
Protective Devices							
Overhead	4,305	154	3.58%	1,175	27.29%	2,976	69.13%
Underground	818	4	0.49%	33	4.03%	781	95.48%
Voltage Regulation							
Overhead	16,348	198	1.21%	1,978	12.10%	14,172	86.69%
Underground	265	2	0.75%	26	9.81%	237	89.43%
Conductors & Cables							
Overhead	N/A	9,485	N/A	51,936	N/A	N/A	N/A
Underground	N/A	2,741	N/A	13,593	N/A	N/A	N/A

The values in the "Estimated Quantity" represent the estimated number in each facility category.

Abnormal conditions under "Corrective Action Required" include conditions identified only in 2003. Abnormal conditions identified in the "Corrective Action Required" column under Conductors and Cables is inclusive of all conditions that do not fall into the other four specific categories, excluding pole facility type, which is addressed in Section V, Wood Poles.

The number of Lightning Arrestors installed in the electric distribution system is not available and is not included in the "Estimated Quantity" of Protective Devices. The percentage of Grade 1 and Grade 2 facilities requiring corrective action and the percentage of facilities not requiring corrective action for Overhead Protective Devices in 2003 is skewed by this fact. Lightning Arrestors account for 40% of the Grade 1 Overhead Protective Devices requiring corrective action and 56% of Grade 2 Overhead Protective Devices requiring corrective action.

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

Multiple abnormal conditions identified at one location are reported in the facility category that is prioritized as the most serious among a ranking of system conditions. The scheduled repair date is the earliest determined for all the conditions identified at the location.

		Tuonaformora	Cor	rective Ac	tion Requi	ired	No Correcti	
		Transformers	Gra	de 1	Gra	de 2	Requi	ired
]	Division	OVERHEAD	Number	Percent	Number	Percent	Number	Percent
AREA 1	PN	22,719	121	0.53%	81	0.36%	22,517	99.11%
ARE	SF	10,127	40	0.39%	99	0.98%	9,988	98.63%
2	DI	21,451	128	0.60%	81	0.38%	21,242	99.03%
AREA	EB	19,673	64	0.33%	35	0.18%	19,574	99.50%
A	MI	18,559	100	0.54%	75	0.40%	18,384	99.06%
3	CC	45,558	209	0.46%	310	0.68%	45,039	98.86%
AREA	DA	17,347	115	0.66%	79	0.46%	17,153	98.88%
A	SJ	22,623	150	0.66%	69	0.30%	22,404	99.03%
4	FR	97,844	398 0.419	0.41%	297	0.30%	97,149	99.29%
AREA	KE	43,253	143	0.33%	407	0.94%	42,703	98.73%
A	LP	34,919	140	0.40%	146	0.42%	34,633	99.18%
3A 5	ST	62,058	418	0.67%	236	0.38%	61,404	98.95%
AREA	YO	86,014	423	0.49%	736	0.86%	84,855	98.65%
6	NV	69,008	566	0.82%	294	0.43%	68,148	98.75%
AREA	SA	32,095	404	1.26%	109	0.34%	31,582	98.40%
A	SI	79,667	472	0.59%	347	0.44%	78,848	98.97%
AREA 7	NB	26,499	243	0.92%	67	0.25%	26,189	98.83%
ARE	NC	76,008	925	1.22%	290	0.38%	74,793	98.40%
1	TOTAL	785,422	5,059	)	3,758		776,605	

#### AGGREGATED BY DIVISION – OVERHEAD TRANSFORMERS

# A. IDENTIFIED CONDITIONS IN 2003: (continued)

# AGGREGATED BY DIVISION – OVERHEAD SWITCHES AND DISCONNECTS

		Switches and	Corr	ective Ac	tion Requi	ired	No Correcti	
		Disconnects	Grad	le 1	Grad	de 2	Requi	ired
]	Division	OVERHEAD	Number	Percent	Number	Percent	Number	Percent
EA 1	PN	6,741	65	0.96%	77	1.14%	6,599	97.89%
AREA	SF	3,357	42	1.25%	64	1.91%	3,251	96.84%
2	DI	7,105	36	0.51%	138	1.94%	6,931	97.55%
AREA	EB	5,657	58	1.03%	46	0.81%	5,553	98.16%
A	MI	6,741	18	0.27%	32	0.47%	6,691	99.26%
3	CC	10,378	100	0.96%	137	1.32%	10,141	97.72%
AREA	DA	5,364	20	0.37%	22	0.41%	5,322	99.22%
A	SJ	7,705	37	0.48%	97	1.26%	7,571	98.26%
4	FR	15,220	84	0.55%	91	0.60%	15,045	98.85%
AREA	KE	8,877	33	0.37%	26	0.29%	8,818	99.34%
	LP	6,542	46	0.70%	29	0.44%	6,467	98.85%
3A 5	ST	9,847	68	0.69%	46	0.47%	9,733	98.84%
AREA	YO	10,490	64	0.61%	45	0.43%	10,381	98.96%
6	NV	10,181	55	0.54%	46	0.45%	10,080	99.01%
AREA	SA	5,878	73	1.24%	17	0.29%	5,788	98.47%
A	SI	13,548	103	0.76%	28	0.21%	13,417	99.03%
AREA 7	NB	6,869	28	0.41%	27	0.39%	6,814	99.20%
ARE	NC	14,849	236	1.59%	40	0.27%	14,573	98.14%
1	TOTAL	155,349	1,166		1,008		153,175	

# A. IDENTIFIED CONDITIONS IN 2003: (continued)

# AGGREGATED BY DIVISION – OVERHEAD PROTECTIVE DEVICES $^{7}$

		Protective	Corr	rective Ac	tion Requi	ired	No Correcti	
		Devices	Gra	de 1	Grae	de 2	Requi	ired
	Division	OVERHEAD	Number	Percent	Number	Percent	Number	Percent
EA 1	PN	115	2	1.74%	29	25.22%	84	73.04%
AREA	SF	39	3	7.69%	17	43.59%	19	48.72%
2	DI	142	0	0.00%	27	19.01%	115	80.99%
AREA	EB	111	1	0.90%	8	7.21%	102	91.89%
Α	MI	147	0	0.00%	14	9.52%	133	90.48%
3	CC	370	3	0.81%	83	22.43%	284	76.76%
AREA	DA	110	0	0.00%	18	16.36%	92	83.64%
Α	SJ	140	1	0.71%	13	9.29%	126	90.00%
4	FR	444	29	6.53%	224	50.45%	191	43.02%
AREA	KE	245	21	8.57%	84	34.29%	140	57.14%
A	LP	194	5	2.58%	33	17.01%	156	80.41%
<b>EA</b> 5	ST	231	1	0.43%	32	13.85%	198	85.71%
AREA	YO	486	20	4.12%	115	23.66%	351	72.22%
6	NV	373	8	2.14%	127	34.05%	238	63.81%
AREA	SA	195	10	5.13%	72	36.92%	113	57.95%
A	SI	343	22	6.41%	101	29.45%	220	64.14%
EA 7	NB	169	2	1.18%	6	3.55%	161	95.27%
AREA	NC	451	26	5.76%	172	38.14%	253	56.10%
	TOTAL	4,305	154		1,175		2,976	

<sup>7</sup> Includes identified conditions associated with Lightening Arrestors.

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# A. IDENTIFIED CONDITIONS IN 2003: (continued)

#### **AGGREGATED BY DIVISION – OVERHEAD VOLTAGE REGULATION**

		Voltage	(	Corr	ective Ac	red	No Correct	ive Action	
		Regulation	(	Grad	le 1	Grad	le 2	Requ	ired
]	Division	OVERHEAD	Num	ber	Percent	Number	Percent	Number	Percent
<b>EA</b> 1	PN	639		7	1.10%	59	9.23%	573	89.67%
AREA	SF	394		5	1.27%	51	12.94%	338	85.79%
2	DI	531		14	2.64%	201	37.85%	316	59.51%
AREA	EB	460		7	1.52%	78	16.96%	375	81.52%
A	MI	712		3	0.42%	132	18.54%	577	81.04%
3	CC	814		15	1.84%	118	14.50%	681	83.66%
AREA	DA	457		1	0.22%	108	23.63%	348	76.15%
A	SJ	694		3	0.43%	195	28.10%	496	71.47%
4	FR	2,008		19	0.95%	193	9.61%	1,796	89.44%
AREA	KE	1,345		59	4.39%	99	7.36%	1,187	88.25%
	LP	699		6	0.86%	73	10.44%	620	88.70%
3A 5	ST	1,075		9	0.84%	144	13.40%	922	85.77%
AREA	YO	1,458		5	0.34%	87	5.97%	1,366	93.69%
6	NV	1,272		4	0.31%	86	6.76%	1,182	92.92%
AREA	SA	940		16	1.70%	84	8.94%	840	89.36%
A	SI	1,136		12	1.06%	115	10.12%	1,009	88.82%
EA 7	NB	496		3	0.60%	18	3.63%	475	95.77%
AREA	NC	1,218		10	0.82%	137	11.25%	1,071	87.93%
1	TOTAL	16,348		198		1,978		14,172	

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

# AGGREGATED BY DIVISION – OVERHEAD CONDUCTORS AND CABLES<sup>8</sup>

		Conductor and	Corre	ctive Ac	tion Requi	red	No Corrective Action	
		Cables	Grade	1	Grad	e 2	Requ	ired
]	Division	OVERHEAD	Number	Percent	Number	Percent	Number	Percent
EA 1	PN	Data Not	604	N/A	1,518	N/A	Data Not	Available
AREA	SF	Available	598	N/A	1,152	N/A	Dulu Noi I	nvallable
2	DI		272	N/A	1,477	N/A		
AREA	EB	Data Not Available	396	N/A	1,699	N/A	Data Not .	Available
A	MI		150	N/A	2,848	N/A		
3	CC		533	N/A	2,467	N/A		
AREA	DA	Data Not Available	461	N/A	3,287	N/A	Data Not	Available
A	SJ		397	N/A	1,104	N/A		
4	FR		672	N/A	6,593	N/A		
AREA	KE	Data Not Available	286	N/A	3,291	N/A	Data Not .	Available
A	LP	11/00/00/00	280	N/A	2,328	N/A		
3A 5	ST	Data Not	399	N/A	1,281	N/A	Data Not	Angilable
AREA	YO	Available	513	N/A	3,391	N/A	Data Not I	Available
6	NV		681	N/A	7,239	N/A		
AREA	SA	Data Not Available	593	N/A	1,197	N/A	Data Not .	Available
A	SI	11/00/00/00	729	N/A	5,104	N/A		
3A 7	NB	Data Not	636	N/A	2,593	N/A	Data Not	Available
AREA	NC	Available	1,285	N/A	5,270	N/A	Data Not Available	
	TOTAL		9,485		53,839			

<sup>&</sup>lt;sup>8</sup> PG&E's database does not track overhead and underground conductor and cable by quantity of conductor and cable. Also, identified conditions in this table include other conditions that do not fall into the other four specific categories, excluding pole facility type, which is addressed in Section V, Wood Poles.

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

#### **AGGREGATED BY DIVISION – UNDERGROUND TRANSFORMERS**

		Transformers	Corr	ective Ac	tion Requi	ired	No Correct	
		(Padmount Included)	Grae	de 1	Gra	de 2	Requ	ired
]	Division	UNDERGROUN D	Number	Percent	Number	Percent	Number	Percent
3A 1	PN	6,959	38	0.55%	169	2.43%	6,752	97.03%
AREA	SF	4,629	26	0.56%	144	3.11%	4,459	96.33%
2	DI	16,442	52	0.32%	131	0.80%	16,259	98.89%
AREA	EB	5,557	17	0.31%	105	1.89%	5,435	97.80%
A	MI	17,271	48	0.28%	160	0.93%	17,063	98.80%
3	CC	8,691	33	0.38%	260	2.99%	8,398	96.63%
AREA	DA	6,897	31	0.45%	123	1.78%	6,743	97.77%
A	SJ	16,130	88	0.55%	427	2.65%	15,615	96.81%
4	FR	17,590	70	0.40%	190	1.08%	17,330	98.52%
AREA	KE	10,755	36	0.33%	185	1.72%	10,534	97.95%
AJ	LP	7,437	7	0.09%	117	1.57%	7,313	98.33%
(A 5	ST	11,887	47	0.40%	86	0.72%	11,754	98.88%
AREA	YO	7,644	28	0.37%	232	3.04%	7,384	96.60%
6	NV	6,650	26	0.39%	221	3.32%	6,403	96.29%
AREA	SA	10,389	34	0.33%	104	1.00%	10,251	98.67%
AI	SI	11,868	44	0.37%	396	3.34%	11,428	96.29%
3A 7	NB	8,735	46	0.53%	198	2.27%	8,491	97.21%
AREA	NC	11,906	54	0.45%	231	1.94%	11,621	97.61%
	TOTAL	187,437	725		3,479		183,233	

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

# AGGREGATED BY DIVISION – UNDERGROUND SWITCHES OR DISCONNECTS

		Switches or	Corr	rective Ac	ired	No Correct		
		Disconnects	Gra	de 1	Gra	de 2	Requ	ired
]	Division	UNDERGROUN D	Number	Percent	Number	Percent	Number	Percent
3A 1	PN	5,162	7	0.14%	41	0.79%	5,114	99.07%
AREA	SF	5,331	6	0.11%	86	1.61%	5,239	98.27%
2	DI	10,062	6	0.06%	36	0.36%	10,020	99.58%
AREA	EB	4,154	2	0.05%	15	0.36%	4,137	99.59%
A	MI	12,034	4	0.03%	24	0.20%	12,006	99.77%
3	CC	2,513	2	0.08%	30	1.19%	2,481	98.73%
AREA	DA	5,027	4	0.08%	21	0.42%	5,002	99.50%
A	SJ	11,704	14	0.12%	129	1.10%	11,561	98.78%
4	FR	6,613	10	0.15%	43	0.65%	6,560	99.20%
AREA	KE	6,643	0	0.00%	19	0.29%	6,624	99.71%
A	LP	2,101	1	0.05%	21	1.00%	2,079	98.95%
(A 5	ST	7,441	2	0.03%	20	0.27%	7,419	99.70%
AREA	YO	2,186	1	0.05%	33	1.51%	2,152	98.44%
6	NV	2,374	2	0.08%	30	1.26%	2,342	98.65%
AREA	SA	5,395	6	0.11%	18	0.33%	5,371	99.56%
Al	SI	4,653	9	0.19%	60	1.29%	4,584	98.52%
3A 7	NB	4,905	3	0.06%	13	0.27%	4,889	99.67%
AREA 7	NC	7,820	2	0.03%	20	0.26%	7,798	99.72%
	TOTAL	106,118	81		659		105,378	

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

#### **AGGREGATED BY DIVISION – UNDERGROUND PROTECTIVE DEVICES**

			Corr	rective Ac	tion Requi	ired	No Correct	
		Protective Devices	Grae	de 1	Gra	de 2	Requ	ired
]	Division	UNDERGROUN D	Number	Percent	Number	Percent	Number	Percent
3A 1	PN	37	0	0.00%	2	5.41%	35	94.59%
AREA	SF	25	0	0.00%	0	0.00%	25	100.00%
2	DI	43	0	0.00%	0	0.00%	43	100.00%
AREA	EB	18	0	0.00%	1	5.56%	17	94.44%
A	MI	41	0	0.00%	2	4.88%	39	95.12%
3	CC	5	0	0.00%	0	0.00%	5	100.00%
AREA	DA	80	0	0.00%	2	2.50%	78	97.50%
A	SJ	299	1	0.33%	10	3.34%	288	96.32%
4	FR	30	3	10.00%	2	6.67%	25	83.33%
AREA	KE	13	0	0.00%	1	7.69%	12	92.31%
	LP	27	0	0.00%	1	3.70%	26	96.30%
3A 5	ST	32	0	0.00%	3	9.38%	29	90.63%
AREA	YO	29	0	0.00%	2	6.90%	27	93.10%
	NV	11	0	0.00%	1	9.09%	10	90.91%
AREA 6	SA	22	0	0.00%	2	9.09%	20	90.91%
AI	SI	28	0	0.00%	0	0.00%	28	100.00%
AREA 7	NB	7	0	0.00%	0	0.00%	7	100.00%
ARE	NC	71	0	0.00%	4	5.63%	67	94.37%
	TOTAL	818	4		33		781	

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

#### AGGREGATED BY DIVISION – UNDERGROUND VOLTAGE REGULATION

			Corr	rective Ac	red	No Correct		
		Voltage Regulation	Gra	de 1	Grad	le 2	Requ	ired
	Division	UNDERGROUND	Number	Percent	Number	Percent	Number	Percent
AREA 1	PN	8	0	0.00%	0	0.00%	8	100.00%
ARE	SF	2	0	0.00%	0	0.00%	2	100.00%
2	DI	10	1	10.00%	0	0.00%	9	90.00%
AREA	EB	0	0	N/A	0	N/A	0	N/A
A	MI	74	0	0.00%	7	9.46%	67	90.54%
3	CC	10	0	0.00%	0	0.00%	10	100.00%
AREA	DA	1	0	0.00%	0	0.00%	1	100.00%
[A]	SJ	55	1	1.82%	17	30.91%	37	67.27%
4	FR	17	0	0.00%	0	0.00%	17	100.00%
AREA 4	KE	5	0	0.00%	0	0.00%	5	100.00%
A	LP	10	0	0.00%	0	0.00%	10	100.00%
3A 5	ST	7	0	0.00%	0	0.00%	7	100.00%
AREA	YO	1	0	0.00%	0	0.00%	1	100.00%
6	NV	3	0	0.00%	0	0.00%	3	100.00%
AREA	SA	23	0	0.00%	2	8.70%	21	91.30%
A	SI	24	0	0.00%	0	0.00%	24	100.00%
AREA 7	NB	4	0	0.00%	0	0.00%	4	100.00%
ARE	NC	11	0	0.00%	0	0.00%	11	100.00%
	TOTAL	265	2		26		237	

#### A. IDENTIFIED CONDITIONS IN 2003: (continued)

# AGGREGATED BY DIVISION – UNDERGROUND CONDUCTORS AND CABLES<sup>9</sup>

		Conductor and	Corr	ective Ac	tion Requi	red	No Cor	
		Cables	Gra	de 1	Grad	le 2	Action R	equired
]	Division	UNDERGROUND	Number	Percent	Number	Percent	Number	Percent
EA 1	PN	Data Not Available	179	N/A	463	N/A	Data Not	Available
AREA	SF	Duia Noi Munabie	181	N/A	804	N/A	Data Not	Ivanabie
2	DI		141	N/A	796	N/A		
AREA	EB	Data Not Available	59	N/A	733	N/A	Data Not.	Available
A	MI		76	N/A	963	N/A		
3	CC		194	N/A	793	N/A		
AREA	DA	Data Not Available	131	N/A	1,039	N/A	Data Not .	Available
A	SJ		350	N/A	1,365	N/A		
4	FR		284	N/A	1,092	N/A		
AREA	KE	Data Not Available	96	N/A	699	N/A	Data Not .	Available
A	LP		77	N/A	422	N/A		
A 5	ST	Data Not Available	77	N/A	408	N/A	Data Nat	A
AREA	YO	Data Not Available	115	N/A	943	N/A	Data Not .	Available
6	NV		123	N/A	396	N/A		
AREA	SA	Data Not Available	192	N/A	324	N/A	Data Not .	Available
AI	SI		140	N/A	690	N/A		
A 7	NB		152	N/A	638	N/A		A •1 1 1
AREA	NC	Data Not Available	174	N/A	1,025	N/A	Data Not .	Available
	TOTAL		2,741		13,593			

<sup>&</sup>lt;sup>9</sup> PG&E's database does not track overhead and underground conductor and cable by quantity of conductor and cable. Also, identified conditions in this table include other conditions that do not fall into the other four specific categories.

#### **B.** CORRECTIVE ACTION SCHEDULED FOR 2003:

Abnormal conditions in the "Conditions Scheduled for Correction in 2003" column were identified in year 2003 and prior years. A facility reported as corrected may have been repaired, replaced, cleaned, adjusted, removed, re-evaluated, or received other appropriate action.

An overhead facility was not corrected as scheduled due to critical outage response related to other facilities. The repair required a scheduled shut down of customers in order to be completed in a safe manner. Crews available to perform this work were called upon to repair storm damage. When resources were available again, the scheduled shut down had been moved to a later date, past the due date of this corrective action. The corrective action has been completed as of this date.

An underground facility was not corrected as scheduled due to the inability to maintain customer power during the repair. In order to perform the required work without disconnecting power from customers in the City of Oakland, the power would have to be run through the Palo Seco Substation. The Palo Seco Substation was under repairs and could not act as an intermediary for power until a later date, past the due date for this corrective action. PG&E opted to wait versus disconnecting customers. The corrective action has been completed as of this date.

These notifications were monitored for safety and reliability during the period prior to completion.

	Conditions		Number o	f Facilities	
Facilities	Scheduled for Correction in 2003	Corrected	Percent	Not Corrected	Percent
Transformers					
Overhead	3,537	3,537	100.00%	0	0.00%
Underground	2,869	2,869	100.00%	0	0.00%
			1		
Switches/Disconnects Overhead	2,755	2,755	99.96%	1	0.04%
Underground	585	585	99.83%	1	0.17%
Protective Devices Overhead	1,006	1,006	100.00%	0	0.00%
Underground	19	19	100.00%	0	0.00%
Voltage Regulation Overhead	1,814	1,814	100.00%	0	0.00%
Underground	44	44	100.00%	0	0.00%
Conductors & Cables Overhead	36,297	36,297	100.00%	0	0.00%
Underground	11,688	11,688	100.00%	0	0.00%
TOTAL	60,616	60,614		2	

#### SYSTEM SUMMARY

## B. CORRECTIVE ACTION SCHEDULED FOR 2003: (continued)

## AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND TRANSFORMERS

		Transfor Condi			Overhead				Underground				
		Sched		N	umber of	Facilities				Facilities			
		for Corr		Corre		Not Cori		Corre		Not Cor			
	Division	OH	UG	Number	Percent	Number	Percent	Number	Percent	Number	Percent		
AREA 1	PN	77	155	77	100%	0	0%	155	100%	0	0%		
AR	SF	119	175	119	100%	0	0%	175	100%	0	0%		
2	DI	97	122	97	100%	0	0%	122	100%	0	0%		
AREA	EB	30	44	30	100%	0	0%	44	100%	0	0%		
1	MI	78	164	78	100%	0	0%	164	100%	0	0%		
3	CC	218	145	218	100%	0	0%	145	100%	0	0%		
AREA 3	DA	144	75	144	100%	0	0%	75	100%	0	0%		
A	SJ	63	264	63	100%	0	0%	264	100%	0	0%		
	FR	375	217	375	100%	0	0%	217	100%	0	0%		
AREA 4	KE	389	199	389	100%	0	0%	199	100%	0	0%		
A	LP	173	155	173	100%	0	0%	155	100%	0	0%		
A 5	ST	239	115	239	100%	0	0%	115	100%	0	0%		
AREA	YO	632	105	632	100%	0	0%	105	100%	0	0%		
6	NV	221	290	221	100%	0	0%	290	100%	0	0%		
REA	SA	106	89	106	100%	0	0%	89	100%	0	0%		
AF	SI	300	335	300	100%	0	0%	335	100%	0	0%		
Α7	NB	54	86	54	100%	0	0%	86	100%	0	0%		
AREA 7	NC	222	134	222	100%	0	0%	134	100%	0	0%		
	TOTAL	3,537	2,869	3,537		0		2,869		0			

#### **B.** CORRECTIVE ACTION SCHEDULED FOR 2003: (continued)

#### AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND SWITCHES/DISCONNECTS

		Switch Discom	nects		Overhead				Underground			
		Condi Sched		N	umber of	Facilities		N	umber of	Facilities		
		for Cor	rection	Corre	cted	Not Cor	rected	Corrected		Not Corrected		
]	Division	OH	UG	Number	Percent	Number	Percent	Number	Percent	Number	Percent	
3A 1	PN	97	28	97	100%	0	0%	28	100%	0	0%	
AREA	SF	86	67	86	100%	0	0%	67	100%	0	0%	
2	DI	180	31	180	100%	0	0%	31	100%	0	0%	
AREA	EB	73	18	72	98.63%	1 <sup>10</sup>	0%	17	94.44%	111	0%	
AI	MI	88	39	88	100%	0	0%	39	100%	0	0%	
3	CC	321	9	321	100%	0	0%	9	100%	0	0%	
AREA	DA	99	24	99	100%	0	0%	24	100%	0	0%	
A	SJ	119	75	119	100%	0	0%	75	100%	0	0%	
4	FR	334	43	334	100%	0	0%	43	100%	0	0%	
AREA	KE	80	16	80	100%	0	0%	16	100%	0	0%	
[A]	LP	168	34	168	100%	0	0%	34	100%	0	0%	
3A 5	ST	120	33	120	100%	0	0%	33	100%	0	0%	
AREA	YO	209	14	209	100%	0	0%	14	100%	0	0%	
6	NV	198	37	198	100%	0	0%	37	100%	0	0%	
AREA	SA	68	16	68	100%	0	0%	16	100%	0	0%	
A	SI	201	66	201	100%	0	0%	66	100%	0	0%	
EA 7	NB	74	15	74	100%	0	0%	15	100%	0	0%	
AREA	NC	241	21	241	100%	0	0%	21	100%	0	0%	

<sup>10</sup> This overhead facility was not corrected as scheduled due to critical outage response related to other facilities. The repair required a scheduled shut down of customers in order to be completed in a safe manner. Crews available to perform this work were called upon to repair storm damage. When resources were available again, the scheduled shut down had been moved to a later date, past the due date of this corrective action. The corrective action has been completed as of this date.

<sup>11</sup> This underground facility was not corrected as scheduled due to the inability to maintain customer power during the repair. In order to perform the required work without disconnecting power from customers in the City of Oakland, the power would have to be run through the Palo Seco Substation. The Palo Seco Substation was under repairs and could not act as an intermediary for power until a later date, past the due date for this corrective action. PG&E opted to wait versus disconnecting customers. The corrective action has been completed as of this date.

TOTAL	2,756	586	2,755	1	585	1
	_,		_,			

#### B. CORRECTIVE ACTION SCHEDULED FOR 2003: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND PROTECTIVE DEVICES

	Protective Devices Conditions Scheduled			N11	Overl	nead Facilities		Underground Number of Facilities			
		for Cor		Correc		Not Corrected		Corrected		Not Correcte	
]	Division	OH	UG			Number 1		Number			
A 1	PN	7	2	7	100%	0	0%		100%	0	0%
AREA	SF	3	1	3	100%	0	0%	1	100%	0	0%
2	DI	12	0	12	100%	0	0%	0	N/A	0	N/A
AREA	EB	8	0	8	100%	0	0%	0	N/A	0	N/A
A	MI	7	1	7	100%	0	0%	1	100%	0	0%
3	CC	96	0	96	100%	0	0%	0	N/A	0	N/A
AREA	DA	15	4	15	100%	0	0%	4	100%	0	0%
[A]	SJ	6	3	6	100%	0	0%	3	100%	0	0%
4	FR	197	0	197	100%	0	0%	0	N/A	0	N/A
AREA	KE	65	0	65	100%	0	0%	0	N/A	0	N/A
A	LP	36	1	36	100%	0	0%	1	100%	0	0%
3A 5	ST	22	1	22	100%	0	0%	1	100%	0	0%
AREA	YO	113	2	113	100%	0	0%	2	100%	0	0%
9	NV	108	1	108	100%	0	0%	1	100%	0	0%
AREA	SA	56	0	56	100%	0	0%	0	N/A	0	N/A
	SI	101	0	101	100%	0	0%	0	N/A	0	N/A
EA 7	NB	5	0	5	100%	0	0%	0	N/A	0	N/A
AREA	NC	149	3	149	100%	0	0%	3	100%	0	0%
1	TOTAL	1,006	19	1,006		0		19		0	

#### B. CORRECTIVE ACTION SCHEDULED FOR 2003: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND VOLTAGE REGULATION

	Voltage Regulation Conditions			Overl	nead		Underground				
		Sched		N	umber of	Facilities		Number of Facilities			
		for Cor	rection	Corre	cted	Not Cor	rected	Corre	ected	Not Corrected	
_	Division	OH	UG	Number	Percent	Number	Percent	Number	Percent	Number	Percent
EA 1	PN	45	0	45	100%	0	0%	0	N/A	0	N/A
AREA	SF	38	0	38	100%	0	0%	0	N/A	0	N/A
2	DI	123	0	123	100%	0	0%	0	N/A	0	N/A
AREA	EB	61	0	61	100%	0	0%	0	N/A	0	N/A
[A]	MI	157	9	157	100%	0	0%	9	100%	0	0%
3	CC	134	0	134	100%	0	0%	0	N/A	0	N/A
AREA	DA	116	0	116	100%	0	0%	0	N/A	0	N/A
A	SJ	158	33	158	100%	0	0%	33	100%	0	0%
4	FR	183	0	183	100%	0	0%	0	N/A	0	N/A
AREA	KE	76	0	76	100%	0	0%	0	N/A	0	N/A
[A]	LP	57	0	57	100%	0	0%	0	N/A	0	N/A
3A 5	ST	155	0	155	100%	0	0%	0	N/A	0	N/A
AREA	YO	95	0	95	100%	0	0%	0	N/A	0	N/A
6	NV	81	0	81	100%	0	0%	0	N/A	0	N/A
AREA	SA	90	1	90	100%	0	0%	1	100%	0	0%
[A]	SI	94	1	94	100%	0	0%	1	100%	0	0%
3A 7	NB	35	0	35	100%	0	0%	0	N/A	0	N/A
AREA	NC	116	0	116	100%	0	0%	0	N/A	0	N/A
	TOTAL	1,814	44	1,814		0		44		0	

#### B. CORRECTIVE ACTION SCHEDULED FOR 2002: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND CONDUCTORS/CABLES

		Conduct Cabl		Overhead						Underg	round		
		Conditions	Scheduled		Ni	umber of	Facilities			Nu	mber of	Facilities	
		for Cor	rection		Corre	cted	Not Cor	rected		Corre	cted	Not Cor	rected
	Division	OH	UG	N	lumber	Percent	Number	Percent	N	umber	Percent	Number <b>F</b>	Percent
EA 1	PN	1,489	569		1,489	100%	0	0%		569	100%	0	0%
AREA	SF	2,253	1,059		2,253	100%	0	0%		1,059	100%	0	0%
2	DI	1,060	826		1,060	100%	0	0%		826	100%	0	0%
AREA	EB	1,137	315		1,137	100%	0	0%		315	100%	0	0%
A	MI	2,019	911		2,019	100%	0	0%		911	100%	0	0%
3	CC	1,270	451		1,270	100%	0	0%		451	100%	0	0%
AREA	DA	1,547	674		1,547	100%	0	0%		674	100%	0	0%
A	SJ	858	841		858	100%	0	0%		841	100%	0	0%
4	FR	3,716	1,085		3,716	100%	0	0%		1,085	100%	0	0%
AREA	KE	2,660	609		2,660	100%	0	0%		609	100%	0	0%
	LP	1,350	563		1,350	100%	0	0%		563	100%	0	0%
3A 5	ST	1,432	483		1,432	100%	0	0%		483	100%	0	0%
AREA	YO	3,112	655		3,112	100%	0	0%		655	100%	0	0%
6	NV	4,404	615		4,404	100%	0	0%		615	100%	0	0%
AREA	SA	957	281		957	100%	0	0%		281	100%	0	0%
Ă	SI	2,380	625		2,380	100%	0	0%		625	100%	0	0%
3A 7	NB	1,403	493		1,403	100%	0	0%		493	100%	0	0%
AREA	NC	3,250	633		3,250	100%	0	0%		633	100%	0	0%
	TOTAL	36,297	11,688		36,297		0			11,688		0	

## C. CORRECTIVE ACTION SCHEDULED FOR 2004:

Abnormal conditions in the "Corrective Action Scheduled for 2004" column were identified in year 2003 and prior years.

#### SYSTEM SUMMARY

	Estimated	Corrective Action Scheduled 2004			
Facilities	Quantity	Grade 2			
		Number	Percent		
Transformers					
Overhead	785,422	2,058	0.26%		
Underground	187,437	2,728	1.46%		
	—				
Switches/Disconnects					
Overhead	155,349	1,393	0.90%		
Underground	106,118	438	0.41%		
Protective Devices					
Overhead	4,305	732	17.00%		
Underground	818	15	1.83%		
Voltage Regulation					
Overhead	16,348	752	4.60%		
Underground	265	10	3.77%		
Conductors & Cables					
Overhead	N/A	34,839	N/A		
Underground	N/A	8,519	N/A		

## C. CORRECTIVE ACTION SCHEDULED FOR 2004: (continued)

### AGGREGATED BY DIVISION - OVERHEAD AND UNDERGROUND TRANSFORMERS

		Transfo	mor	]	Correcti	ve Action	Scheduled	2004
					ОН		UC	
	Division	OH	UG		Number	Percent	Number	Percent
AREA 1	PN	22,719	6,959		53	0.23%	146	2.10%
ARI	SF	10,127	4,629		68	0.67%	98	2.12%
2	DI	21,451	16,442		43	0.20%	135	0.82%
AREA 2	EB	19,673	5,557		41	0.21%	90	1.62%
ł	MI	18,559	17,271		45	0.24%	147	0.85%
3	CC	45,558	8,691		239	0.52%	319	3.67%
AREA 3	DA	17,347	6,897		31	0.18%	120	1.74%
A	SJ	22,623	16,130		45	0.20%	261	1.62%
4	FR	97,844	17,590		194	0.20%	162	0.92%
AREA 4	KE	43,253	10,755		163	0.38%	53	0.49%
A	LP	34,919	7,437		70	0.20%	158	2.12%
AREA 5	ST	62,058	11,887		73	0.12%	81	0.68%
ARE	YO	86,014	7,644		416	0.48%	118	1.54%
5	NV	69,008	6,650		210	0.30%	193	2.90%
AREA 6	SA	32,095	10,389		39	0.12%	97	0.93%
A	SI	79,667	11,868		125	0.16%	175	1.47%
AREA 7	NB	26,499	8,735		34	0.13%	186	2.13%
ARE	NC	76,008	11,906		169	0.22%	189	1.59%
	TOTAL	785,422	187,437	-	2,058		2,728	

#### C. CORRECTIVE ACTION SCHEDULED FOR 2004: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND SWITCHES/DISCONNECTS

		Switch	es or	Correctiv	ve Action	on Scheduled 2004			
		Discon		ОН		UG			
	Division	OH	UG	Number	Percent	Number	Percent		
AREA 1	PN	6,741	5,162	62	0.92%	33	0.64%		
ARF	SF	3,357	5,331	31	0.92%	60	1.13%		
2	DI	7,105	10,062	186	2.62%	23	0.23%		
AREA 2	EB	5,657	4,154	34	0.60%	14	0.34%		
ł	MI	6,741	12,034	41	0.61%	18	0.15%		
3	CC	10,378	2,513	107	1.03%	45	1.79%		
AREA 3	DA	5,364	5,027	60	1.12%	13	0.26%		
A	SJ	7,705	11,704	113	1.47%	85	0.73%		
4	FR	15,220	6,613	131	0.86%	25	0.38%		
AREA 4	KE	8,877	6,643	16	0.18%	7	0.11%		
V	LP	6,542	2,101	116	1.77%	16	0.76%		
AREA 5	ST	9,847	7,441	51	0.52%	13	0.17%		
ARE	YO	10,490	2,186	87	0.83%	17	0.78%		
6	NV	10,181	2,374	70	0.69%	14	0.59%		
AREA 6	SA	5,878	5,395	15	0.26%	12	0.22%		
Ā	SI	13,548	4,653	42	0.31%	24	0.52%		
AREA 7	NB	6,869	4,905	45	0.66%	11	0.22%		
ARE	NC	14,849	7,820	186	1.25%	8	0.10%		
	TOTAL	155,349	106,118	1,393		438			

### C. CORRECTIVE ACTION SCHEDULED FOR 2004: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND PROTECTIVE DEVICES

				Corrective Action Scheduled 200					
		<b>Protective</b>	Devices	ОН	UG				
	Division	ОН	UG	Number Percent	Number Percent				
AREA 1	PN	115	37	22 19.13%	1 2.70%				
ARE	SF	39	25	15 38.46%	0 0.00%				
2	DI	142	43	16 11.27%	0 0.00%				
AREA 2	EB	111	18	4 3.60%	1 5.56%				
ł	MI	147	41	8 5.44%	1 2.44%				
3	CC	370	5	25 6.76%	0 0.00%				
AREA 3	DA	110	80	5 4.55%	0 0.00%				
ł	SJ	140	299	9 6.43%	6 2.01%				
4	FR	444	30	119 26.80%	2 6.67%				
AREA 4	KE	245	13	44 17.96%	1 7.69%				
ł	LP	194	27	21 10.82%	0 0.00%				
3A 5	ST	231	32	15 6.49%	1 3.13%				
AREA	YO	486	29	80 16.46%	0 0.00%				
6	NV	373	11	102 27.35%	0 0.00%				
AREA 6	SA	195	22	43 22.05%	1 4.55%				
A	SI	343	28	62 18.08%	0 0.00%				
AREA 7	NB	169	7	2 1.18%	0 0.00%				
ARE	NC	451	71	140 31.04%	1 1.41%				
	TOTAL	4,305	818	732	15				

# C. CORRECTIVE ACTION SCHEDULED FOR 2004: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND VOLTAGE REGULATION

				Correctiv	ve Action	n Scheduled	2004
		Voltage Reg	gulation	OH		UG	
	Division	ОН	UG	Number	Percent	Number	Percent
AREA 1	PN	639	8	32	5.01%	0	0.00%
ARE	SF	394	2	21	5.33%	0	0.00%
2	DI	531	10	99	18.64%	0	0.00%
AREA 2	EB	460	0	34	7.39%	0	N/A
4	MI	712	74	34	4.78%	3	4.05%
3	CC	814	10	52	6.39%	0	0.00%
AREA 3	DA	457	1	38	8.32%	0	0.00%
4	SJ	694	55	93	13.40%	5	9.09%
4	FR	2,008	17	60	2.99%	0	0.00%
AREA 4	KE	1,345	5	30	2.23%	0	0.00%
4	LP	699	10	22	3.15%	0	0.00%
AREA 5	ST	1,075	7	41	3.81%	0	0.00%
ARF	YO	1,458	1	27	1.85%	0	0.00%
9	NV	1,272	3	26	2.04%	0	0.00%
AREA 6	SA	940	23	36	3.83%	2	8.70%
Ā	SI	1,136	24	52	4.58%	0	0.00%
AREA 7	NB	496	4	4	0.81%	0	0.00%
ARE	NC	1,218	11	51	4.19%	0	0.00%
	TOTAL	16,348	265	752		10	

### C. CORRECTIVE ACTION SCHEDULED FOR 2004: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND CONDUCTORS/CABLES<sup>12</sup>

		Conduc	Conductor and		Corrective Action Scheduled 2004						
		Cat	oles	OH	[	UG					
]	Division	OH	UG	Number	Percent	Number	Percen				
AREA 1	PN	Data Not .	Angilable	787	N/A	325	N/A				
ARE	SF	Data Not .	Available	1,356	N/A	460	N/A				
2	DI			1,142	N/A	578	N/A				
AREA	EB	Data Not	Available	1,444	N/A	499	N/A				
Ł	MI			1,608	N/A	774	N/A				
3	CC			1,679	N/A	610	N/A				
AREA	DA	Data Not	Available	2,251	N/A	842	N/A				
A	SJ			517	N/A	740	N/A				
4	FR			4,499	N/A	589	N/A				
AREA	KE	Data Not .	Available	1,620	N/A	317	N/A				
A	LP			1,201	N/A	430	N/A				
3A 5	ST	Data Not .	Augilahla	978	N/A	256	N/A				
AREA	YO	Daia Not.	Available	2,497	N/A	350	N/A				
6	NV			5,229	N/A	334	N/A				
AREA (	SA	Data Not .	Available	548	N/A	198	N/A				
A	SI			2,086	N/A	289	N/A				
3A 7	NB	Data M.	Augilali	1,583	N/A	445	N/A				
AREA	NC	Data Not Available		3,814	N/A	483	N/A				
	TOTAL	•		34,839		8,519					

<sup>12</sup> PG&E's database does not track overhead and underground conductor and cable by quantity of conductor and cable.

## D. CORRECTIVE ACTION SCHEDULED FOR 2005:

Abnormal conditions in the "Corrective Action Scheduled for 2005" column were identified in year 2003 and prior years.

## SYSTEM SUMMARY

	Estimated		Corrective Action Scheduled 2005			
Facilities	Quantity	Grac	le 2			
		Number	Percent			
Transformers						
Overhead	785,422	388	0.05%			
Underground	187,437	744	0.40%			
Switches/Disconnects			-			
Overhead	155,349	192	0.12%			
Underground	106,118	82	0.08%			
Protective Devices						
Overhead	4,305	173	4.02%			
Underground	818	5	0.61%			
Voltage Regulation						
Overhead	16,348	43	0.26%			
Underground	265	1	0.38%			
Conductors & Cables						
Overhead	N/A	13,104	N/A			
Underground	N/A	2,489	N/A			

#### D. CORRECTIVE ACTION SCHEDULED FOR 2005: (continued)

#### AGGREGATED BY DIVISION - OVERHEAD AND UNDERGROUND TRANSFORMERS

		T f	Transformers		Correcti	ve Action	n Scheduled	2005
		Transfor	mers		OE	I	UG	r
·	Division	OH	UG		Number	Percent	Number	Percent
AREA 1	PN	22,719	6,959		6	0.03%	31	0.45%
ARI	SF	10,127	4,629		17	0.17%	2	0.04%
2	DI	21,451	16,442		5	0.02%	43	0.26%
AREA 2	EB	19,673	5,557		5	0.03%	36	0.65%
ł	MI	18,559	17,271		7	0.04%	11	0.06%
3	CC	45,558	8,691		66	0.14%	126	1.45%
AREA 3	DA	17,347	6,897		3	0.02%	10	0.14%
ł	SJ	22,623	16,130		2	0.01%	60	0.37%
4	FR	97,844	17,590		40	0.04%	24	0.14%
AREA 4	KE	43,253	10,755		30	0.07%	15	0.14%
ł	LP	34,919	7,437		21	0.06%	40	0.54%
AREA 5	ST	62,058	11,887		17	0.03%	8	0.07%
ARE	YO	86,014	7,644		37	0.04%	64	0.84%
6	NV	69,008	6,650		37	0.05%	87	1.31%
AREA	SA	32,095	10,389		8	0.02%	13	0.13%
Ā	SI	79,667	11,868		44	0.06%	82	0.69%
3A 7	NB	26,499	8,735		9	0.03%	28	0.32%
AREA 7	NC	76,008	11,906		34	0.04%	64	0.54%
	TOTAL	785,422	187,437		388		744	

## D. CORRECTIVE ACTION SCHEDULED FOR 2005: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND SWITCHES/DISCONNECTS

		Switch	es or	Corrective Action Scheduled 2005			
		Discon	nects	OH		UG	
]	Division	ОН	UG	Number	Percent	Number	
(A 1	PN	6,741	5,162	3	0.04%	11	
AREA 1	SF	3,357	5,331	1	0.03%	2	
2	DI	7,105	10,062	12	0.17%	4	
AREA 2	EB	5,657	4,154	1	0.02%	1	
ł	MI	6,741	12,034	-	0.00%	2	
3	CC	10,378	2,513	11	0.11%	13	
AREA 3	DA	5,364	5,027	-	0.00%	2	
ł	SJ	7,705	11,704	6	0.08%	6	
4	FR	15,220	6,613	64	0.42%	9	
AREA 4	KE	8,877	6,643	2	0.02%	1	
ł	LP	6,542	2,101	20	0.31%	4	
AREA 5	ST	9,847	7,441	6	0.06%	2	
ARI	YO	10,490	2,186	19	0.18%	7	
6	NV	10,181	2,374	10	0.10%	8	
AREA 6	SA	5,878	5,395	3	0.05%	1	
A	SI	13,548	4,653	6	0.04%	6	
AREA 7	NB	6,869	4,905	5	0.07%	1	-
ARF	NC	14,849	7,820	23	0.15%	2	
	TOTAL	155,349	106,118	192		82	

#### D. CORRECTIVE ACTION SCHEDULED FOR 2005: (continued)

## AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND PROTECTIVE DEVICES

				Corrective Action Scheduled 2005			2005
		<b>Protective</b>	Devices	ОН		UG	
	Division	ОН	UG	Number P	ercent	Number	Percent
AREA 1	PN	115	37	0	0.00%	0	0.00%
ARE	SF	39	25	0	0.00%	0	0.00%
2	DI	142	43	0	0.00%	0	0.00%
AREA 2	EB	111	18	3	2.70%	0	0.00%
1	MI	147	41	1	0.68%	0	0.00%
3	CC	370	5	2	0.54%	0	0.00%
AREA 3	DA	110	80	0	0.00%	0	0.00%
ł	SJ	140	299	0	0.00%	2	0.67%
4	FR	444	30	59 1	3.29%	0	0.00%
AREA 4	KE	245	13	9	3.67%	1	7.69%
ł	LP	194	27	6	3.09%	0	0.00%
AREA 5	ST	231	32	0	0.00%	1	3.13%
ARI	YO	486	29	7	1.44%	0	0.00%
9	NV	373	11	19	5.09%	0	0.00%
AREA 6	SA	195	22	6	3.08%	1	4.55%
ł	SI	343	28	4	1.17%	0	0.00%
AREA 7	NB	169	7	0	0.00%	0	0.00%
ARE	NC	451	71	57 1	2.64%	0	0.00%
	TOTAL	4,305	818	173		5	

#### D. CORRECTIVE ACTION SCHEDULED FOR 2005: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND VOLTAGE REGULATION

				Corrective Action Scheduled 2005				
		Voltage Reg	gulation	OH		UG		
	Division	ОН	UG	Number	Percent	Number	Percent	
AREA 1	PN	639	8	0	0.00%	0	0.00%	
ARE	SF	394	2	0	0.00%	0	0.00%	
2	DI	531	10	4	0.75%	0	0.00%	
AREA 2	EB	460	0	1	0.22%	0	0.00%	
ł	MI	712	74	3	0.42%	0	0.00%	
3	CC	814	10	0	0.00%	0	0.00%	
AREA 3	DA	457	1	0	0.00%	0	0.00%	
ł	SJ	694	55	1	0.14%	0	0.00%	
4	FR	2,008	17	1	0.05%	0	0.00%	
AREA 4	KE	1,345	5	3	0.22%	0	0.00%	
ł	LP	699	10	13	1.86%	1	10.00%	
AREA 5	ST	1,075	7	1	0.09%	0	0.00%	
ARE	YO	1,458	1	0	0.00%	0	0.00%	
6	NV	1,272	3	3	0.24%	0	0.00%	
AREA 6	SA	940	23	1	0.11%	0	0.00%	
A	SI	1,136	24	2	0.18%	0	0.00%	
AREA 7	NB	496	4	1	0.20%	0	0.00%	
ARE	NC	1,218	11	9	0.74%	0	0.00%	
	TOTAL	16,348	265	43		1		

#### D. CORRECTIVE ACTION SCHEDULED FOR 2005: (continued)

# AGGREGATED BY DIVISION – OVERHEAD AND UNDERGROUND CONDUCTORS/CABLE<sup>13</sup>

		Conduct	ors and	Corrective Action Scheduled 2005			
		Cab	Cables OH UG		UG		
]	Division	OH	UG	Number	Percent	Number	Perc
(A 1	PN	Data Not A	Angilahla	98	N/A	46	N/
AREA 1	SF	Data Not I	available	42	N/A	11	N/
2	DI			245	N/A	184	N/
AREA	EB	Data Not A	Available	680	N/A	157	N/
ł	MI			373	N/A	82	N/
3	CC			496	N/A	202	N/
AREA	DA	Data Not A	Available	486	N/A	90	N/
ł	SJ		97	N/A	380	N/	
4	FR		1,349	N/A	119	N/	
AREA 4	KE	Data Not A	Available	1,155	N/A	70	N/
ł	LP			715	N/A	137	N/
EA 5	ST	- Data Not A	Available	224	N/A	31	N/
AREA	YO		ivanabie	1,111	N/A	198	N/
6	NV			2,200	N/A	104	N/
AREA	SA	Data Not A	Available	206	N/A	22	N/
Ą	SI			2,017	N/A	208	N/
3A 7	NB	Data Not		389	N/A	142	N/
AREA	NC		Data Not Available		N/A	306	N/
	TOTAL			13,104		2,489	

<sup>&</sup>lt;sup>13</sup> PG&E's database does not track overhead and underground conductor and cable by quantity of conductor and cable.

#### IV. WOOD POLES

#### A. INTRUSIVE INSPECTIONS:

Division		Wood Poles Scheduled for Inspection excluding prior years <sup>14</sup>	Total Wood Poles Inspected in 2003	Wood Poles Scheduled in 2003 but not Inspected	Reason Inspection was not Completed	Date Inspectior Will be Completed
AREA 1	PN	0	0	0		
ARI	SF	0	0	0		
5	DI	0	0	0		
AREA	EB	0	0	0		
A	MI	0	0	0		
3	CC	0	0	0		
AREA	DA	0	0	0		
A	SJ	0	0	0		
4	FR	0	51,221	0		
AREA	KE	0	0	0		
A	LP	0	0	0		
3A 5	ST	97,904	9,783	88,121	Schedule was modified to accommodate the 10-year	12/31/04
AREA	YO	121,000	74,060	46,940	Pole Test & Treat Program.	
6	NV	0	1,349	0		
AREA	SA	0	0	0		
A	SI	0	0	0		
AREA 7	NB	27,348	27,348	0		
ARI	NC	0	36,354	0		
	TOTAL	246,252	200,115	135,061		

<sup>&</sup>lt;sup>14</sup> Table does not include poles that have been re-scheduled from prior years.

<sup>&</sup>lt;sup>15</sup> Represents the latest date that any condition in the respective category is scheduled for completion. Conditions may be corrected earlier than indicated.

#### B. IDENTIFIED CONDITIONS, WOOD POLES, IN 2003:

Abnormal conditions under "Corrective Action Required" column include conditions identified only in 2003. Wood pole corrective conditions include those from all sources of identification and not exclusively the intrusive inspections.

The values in the "Estimated Quantity" column represent the estimated number of wood poles in the electric distribution system.

			Co	orrective A	ction Require	d	No Correctiv	
		EST QTY Number of					Required Assessm	ents
		Wood Poles	Grae	Grade 1 Grade 2		Conducted	in 2003	
Divi	sion		Number	Percent	Number	Percent	Number	Percent
AREA 1	PN	66,607	32	0.05%	474	0.71%	66,101	99.24%
ARI	SF	34,794	39	0.11%	279	0.80%	34,476	99.09%
7	DI	62,059	48	0.08%	349	0.56%	61,662	99.36%
AREA 2	EB	61,935	39	0.06%	178	0.29%	61,718	99.65%
A	MI	61,530	50	0.08%	488	0.79%	60,992	99.13%
ŝ	CC	133,993	99	0.07%	728	0.54%	133,166	99.38%
AREA 3	DA	48,877	34	0.07%	425	0.87%	48,418	99.06%
Ā	SJ	64,760	70	0.11%	425	0.66%	64,265	99.24%
4	FR	264,474	359	0.14%	3,542	1.34%	260,573	98.52%
AREA 4	KE	138,914	107	0.08%	4,858	3.50%	133,949	96.43%
A	LP	102,361	38	0.04%	558	0.55%	101,765	99.42%
IA 5	ST	153,368	126	0.08%	816	0.53%	152,426	99.39%
AREA 5	YO	209,175	198	0.09%	1,886	0.90%	207,091	99.00%
9	NV	216,147	158	0.07%	4,383	2.03%	211,606	97.90%
AREA 6	SA	109,264	113	0.10%	458	0.42%	108,693	99.48%
	SI	215,522	111	0.05%	520	0.24%	214,891	99.71%
AREA 7	NB	77,173	87	0.11%	2,889	3.74%	74,197	96.14%
ARI	NC	212,354	212	0.10%	4,585	2.16%	207,557	97.74%
	TOTAL	2,233,307	1,920		27,841		2,203,546	

#### C. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2003:

Abnormal conditions in the "Conditions Scheduled for Correction" column were identified in year 2003 and prior years. A facility reported as corrected may have been repaired, replaced, cleaned, adjusted, removed, re-evaluated or received other appropriate action.

		Wood Poles	Number of Facilities					
		Conditions	Corre	cted	Not Cor	rected		
Division		Scheduled for Correction	Number	Percent	Number	Percent		
IA 1	PN	460	460	100%	0	0%		
AREA 1	SF	317	317	100%	0	0%		
2	DI	806	806	100%	0	0%		
AREA 2	EB	167	167	100%	0	0%		
Ā	MI	360	360	100%	0	0%		
3	CC	213	213	100%	0	0%		
AREA 3	DA	310	310	100%	0	0%		
Ā	SJ	144	144	100%	0	0%		
4	FR	1,169	1,169	100%	0	0%		
AREA 4	KE	3,592	3,592	100%	0	0%		
Ā	LP	249	249	100%	0	0%		
A 5	ST	770	770	100%	0	0%		
AREA 5	YO	1,009	1,009	100%	0	0%		
9	NV	2,670	2,670	100%	0	0%		
AREA 6	SA	425	425	100%	0	0%		
A	SI	1,111	1,111	100%	0	0%		
AREA 7	NB	1,401	1,401	100%	0	0%		
ARE	NC	2,593	2,593	100%	0	0%		
	TOTAL	17,766	17,766		0			

## D. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2004:

Abnormal conditions in the "Corrective Action Scheduled for 2004" column were identified in year 2003 and prior years.

		EST QTY Wood Poles	Corrective Scheduled	
Div	ision		Number	Percent
3A 1	PN	66,607	487	0.73%
AREA I	SF	34,794	491	1.41%
5	DI	62,059	349	0.56%
AREA 2	EB	61,935	318	0.51%
A	MI	61,530	287	0.47%
3	CC	133,993	411	0.31%
AREA 3	DA	48,877	107	0.22%
A	SJ	64,760	203	0.31%
4	FR	264,474	917	0.35%
AREA 4	KE	138,914	390	0.28%
A	LP	102,361	479	0.47%
AREA 5	ST	153,368	606	0.40%
ARE	YO	209,175	760	0.36%
9	NV	216,147	732	0.34%
AREA 6	SA	109,264	942	0.86%
	SI	215,522	1,437	0.67%
AREA 7	NB	77,173	461	0.60%
ARI	NC	212,354	1,985	0.93%
	TOTAL	2,233,307	11,362	

## E. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2005:

Abnormal conditions in the "Corrective Action Scheduled for 2005" column were identified in year 2003 and prior years.

		EST QTY Wood Poles	Corrective Action Scheduled for 2005			
Div	ision	vi oou i oics	Number	Percent		
AREA 1	PN	66,607	259	0.39%		
ARI	SF	34,794	585	1.68%		
5	DI	62,059	1,103	1.78%		
AREA 2	EB	61,935	742	1.20%		
A	MI	61,530	1,266	2.06%		
ŝ	CC	133,993	1,400	1.04%		
AREA 3	DA	48,877	474	0.97%		
¥.	SJ	64,760	536	0.83%		
4	FR	264,474	1,958	0.74%		
AREA 4	KE	138,914	3,398	2.45%		
A	LP	102,361	3,067	3.00%		
AREA 5	ST	153,368	1,030	0.67%		
ARE	YO	209,175	590	0.28%		
6	NV	216,147	1,680	0.78%		
AREA 6	SA	109,264	470	0.43%		
	SI	215,522	512	0.24%		
AREA 7	NB	77,173	1,243	1.61%		
ARF	NC	212,354	4,468	2.10%		
	TOTAL	2,233,307	24,781			

## F. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2006:

Abnormal conditions in the "Corrective Action Scheduled for 2006" column were identified in year 2003 and prior years.

		EST QTY Wood Poles	Corrective Scheduled f	
Divi	ision	v oou i oles	Number	Percent
3A 1	PN	66,607	142	0.21%
AREA 1	SF	34,794	256	0.74%
2	DI	62,059	367	0.59%
AREA 2	EB	61,935	468	0.76%
A	MI	61,530	326	0.53%
3	CC	133,993	2,667	1.99%
AREA 3	DA	48,877	806	1.65%
¥.	SJ	64,760	53	0.08%
4	FR	264,474	1,744	0.66%
AREA 4	KE	138,914	2,667	1.92%
Y	LP	102,361	644	0.63%
AREA 5	ST	153,368	1,336	0.87%
ARE	YO	209,175	968	0.46%
6	NV	216,147	2,067	0.96%
AREA 6	SA	109,264	382	0.35%
	SI	215,522	951	0.44%
AREA 7	NB	77,173	505	0.65%
ARI	NC	212,354	1,747	0.82%
	TOTAL	2,233,307	18,096	

## G. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2007:

Abnormal conditions in the "Corrective Action Scheduled for 2007" column were identified in year 2003 and prior years.

		EST QTY Wood Poles		
Division		wood i oles	Number	Percent
AREA 1	PN	66,607	44	0.07%
	SF	34,794	7	0.02%
2	DI	62,059	10	0.02%
AREA 2	EB	61,935	32	0.05%
A	MI	61,530	310	0.50%
3	CC	133,993	39	0.03%
AREA 3	DA	48,877	54	0.11%
A	SJ	64,760	295	0.46%
4	FR	264,474	6,667	2.52%
AREA 4	KE	138,914	99	0.07%
[A]	LP	102,361	128	0.13%
AREA 5	ST	153,368	709	0.46%
	YO	209,175	407	0.19%
AREA 6	NV	216,147	935	0.43%
	SA	109,264	157	0.14%
	SI	215,522	45	0.02%
AREA 7	NB	77,173	2,233	2.89%
ARI	NC	212,354	972	0.46%
	TOTAL	2,233,307	13,143	

#### H. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2008:

Abnormal conditions in the "Corrective Action Scheduled for 2008" column were identified in year 2003 and prior years.

		EST QTY Wood Poles	Corrective Action Scheduled for 2008	
Division			Number	Percent
AREA 1	PN	66,607	13	0.02%
	SF	34,794	2	0.01%
5	DI	62,059	1	0.00%
AREA 2	EB	61,935	44	0.07%
AI	MI	61,530	12	0.02%
3	CC	133,993	29	0.02%
AREA 3	DA	48,877	307	0.63%
AI	SJ	64,760	150	0.23%
4	FR	264,474	4,402	1.66%
AREA 4	KE	138,914	1,169	0.84%
	LP	102,361	87	0.08%
AREA 5	ST	153,368	222	0.14%
	YO	209,175	282	0.13%
AREA 6	NV	216,147	1,925	0.89%
	SA	109,264	59	0.05%
	SI	215,522	29	0.01%
AREA 7	NB	77,173	2,009	2.60%
	NC	212,354	2,552	1.20%
	TOTAL			

TOTAL 2,233,307

13,294

## I. CORRECTIVE ACTION SCHEDULED, WOOD POLES, FOR 2009:

Abnormal conditions in the "Corrective Action Scheduled for 2009" column were identified in year 2003 and prior years.

		EST QTY Wood Poles	Corrective Action Scheduled for 2009	
Division			Number	Percent
AREA 1	PN	66,607	2	0.00%
	SF	34,794	13	0.04%
5	DI	62,059	11	0.02%
AREA 2	EB	61,935	11	0.02%
A	MI	61,530	10	0.02%
ŝ	CC	133,993	8	0.01%
AREA 3	DA	48,877	281	0.57%
A A	SJ	64,760	363	0.56%
4	FR	264,474	631	0.24%
AREA 4	KE	138,914	531	0.38%
	LP	102,361	188	0.18%
AREA 5	ST	153,368	600	0.39%
ARE	YO	209,175	1,269	0.61%
AREA 6	NV	216,147	1,149	0.53%
	SA	109,264	0	0.00%
	SI	215,522	2	0.00%
AREA 7	NB	77,173	556	0.72%
ARF	NC	212,354	524	0.25%
	TOTAL	2,233,307	6,149	

#### **VERIFICATION**

I, the undersigned, say:

I am an officer of PACIFIC GAS AND ELECTRIC COMPANY, a corporation, and am authorized to make this verification for and on behalf of said corporation, and I make this verification for the following reason: I have read the foregoing "PACIFIC GAS AND ELECTRIC COMPANY GENERAL ORDER 165 COMPLIANCE PLAN FOR 2005 AND ANNUAL COMPLIANCE REPORT FOR 2003 SUBMITTED PURSUANT TO CPUC DECISION NO. 97-03-070" and I am informed and believe the matters therein are true and on that ground I allege that the matters stated therein are true.

I declare under penalty of perjury that the foregoing is true and correct. Executed at San Francisco, California, this 1<sup>st</sup> day of July, 2004.

/s/ JEFFREY D. BUTLER Senior Vice President Transmission and Distribution

#### **CERTIFICATE OF SERVICE**

I, the undersigned, state that I am a citizen of the United States and am employed in the City and County of San Francisco; that I am over the age of eighteen (18) years and not a party to the within cause; and that my business address is Pacific Gas and Electric Company, Law Department B30A, 77 Beale Street, San Francisco, California 94105.

I am readily familiar with the business practice of Pacific Gas and Electric Company for collection and processing of correspondence for mailing with the United States Postal Service. In the ordinary course of business, correspondence is deposited with the United States Postal Service the same day it is submitted for mailing.

On the 1<sup>st</sup> day of July, 2004, I served a true copy of the foregoing document (*Pacific Gas and Electric Company General Order 165 Compliance Plan for 2005 and Annual Compliance Report for 2003 Submitted Pursuant to CPUC Decision No. 97-03-070*) by placing it for collection and mailing, in the course of ordinary business practice, with other correspondence of Pacific Gas and Electric Company, enclosed in a sealed envelope, with postage fully prepaid, addressed to:

#### Parties on CPUC Official Service List R.96-11-004.

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on the 1st day of July, 2004.

/s/

Gerianne M. Johnson

#### 

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