

## September 10, 2004

Carl Wood Commissioner 505 Van Ness Avenue San Francisco, CA 94102 cxw@cpuc.ca.gov

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RE:

Southern California Edison Company's Comments On The California Electricity Generation Facilities Standards Committee's Draft Operations Standards for Generators

#### Dear Committee Members:

Pursuant to the procedural schedule set forth in the August 23, 2004 letter from Commissioner Carl Wood, Southern California Edison Company ("SCE") submits the following comments on the Committee's proposed Operational Standards.

> **Exemption Of Operational Standards For Non-FERC Licensed Hydro** I. Facilities Less Than 50 MWs And All FERC Licensed Hydro Facilities

Non-FERC licensed hydro facilities that are less than 50 MWs and all FERC licensed hydro facilities and are exempt from the California Public Utilities Commission's ("CPUC") maintenance standards.1 For the reasons provided by the Commission in adopting these exemptions from the Maintenance Standards in GO 167, these same facilities should be exempted from the Operational Standards. Indeed, many of the draft Operational Standards are identical to the Maintenance Standards<sup>2</sup> and thus a consistent approach between the two sets of standards should be adopted.

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See Decision No. 04-05-018, Ordering Paragraph 2 and General Order 167 Section 3.2.

Proposed Operational Standards 1-11 are virtually identical to the maintenance standards adopted by the Commission in Decision No. 04-05-018.

# II. The Standards Should Be Separated From The Guidelines

The draft Operational Standards appropriately recognize that the guidelines are distinct from the standards, and therefore the Committee declined to adopt the guidelines as part of the Operational Standards themselves.<sup>3</sup> Consistent with this recognized distinction, SCE suggests that the Committee not include the guidelines with the standards and instead submit to the CPUC for approval the standards only<sup>4</sup> so that it is clear that generating asset owners are obligated to meet the standards only.

Guidelines should be suggestive in nature only and should not be given the same weight as the standards. There should be a number of equally valid ways of meeting the standards, in addition to those expressed in the guidelines. The audit process, which is described in the "Objectives" section of the draft Operational Standards, for example, should therefore be limited to the standards themselves and not the guidelines.

Moreover, any certification or verification to the Operational Standards should be limited to the standards themselves and should not include the guidelines. SCE is very concerned with the certification process that the CPUC's Consumer Protection and Safety Division ("CPSD") may implement for the Operation Standards. With respect to the Maintenance Standards, despite the obvious distinction between standards and guidelines, generating asset owners were instructed to complete a maintenance matrix which required generating asset owners to indicate whether they were in compliance with both the standards and guidelines. Requiring generating asset owners to be in compliance with both the standards and guidelines went beyond the requirements of GO 167 and further had the effect of elevating the guidelines to standards.

As drafted, SCE has significant concerns with the detailed guidelines of the Operational Standards and has attached a list of its objections and concerns of these guidelines. In order to maintain the distinction between standards and guidelines in the implementation of the certification process of the Operational Standards, SCE urges the Committee to separate the standards from the guidelines and make clear that any certification process relates to the standards only. However, because it is uncertain at this time how CPSD intends to implement the certification process of the Operational Standards, SCE appreciates the opportunity to discuss and resolve its objections and concerns of the guidelines outlined in Attachment A at the upcoming workshops scheduled for September 21 and 22.

<sup>3</sup> August 23, 2004 Proposed Operations Standards And Guidelines For Generators, page 8 of 103 (Guidelines).

The Committee has issued the proposed standards as a separate document as well as a joint document that contains the standards and guidelines. It is unclear at this time if the CPUC will adopt the standards only or the joint standards/guidelines.

<sup>5</sup> August 23, 2004 Proposed Operations Standards And Guidelines For Generators, page 7 of 103 (Objectives).

<sup>6</sup> See Attachment A.

# III. Utilities Should Be Required To Certify Compliance With The Operational Standards, But Not Have To Submit Operational Plans

Under GO 167, utilities are required to submit certifications of their maintenance plans, but they are not required to submit the plans themselves. The "Implementation" section of the draft Operational Standards is entirely inconsistent with this process and would require generators to submit their operational plans. SCE recommends that the Committee only require the certification of the operational plan, similar to the process adopted by the Commission in Section 7 of GO 167 for the Maintenance Standards.

# IV. Proposed Standard 24 Is Duplicative Of Proposed General Duty Standard 4, Which Was Rejected By The CPUC

Proposed Standard 24 would require the generating owner to maintain a unit in readiness for service unless the CPUC (in consultation with the CAISO) affirmatively declares that the facility is unneeded for a specific period of time. Proposed Standard 24 appears to resurrect proposed General Duty Standard 4 ("GDS 4"), which would have required owners to seek declarations from the CAISO and CPUC prior to taking scheduled outages and to consult with the ISO when making a decision about taking a forced outage. Proposed GDS 4 was rejected by the Committee and returned to the staff for further amendment and clarification.<sup>2</sup> It does not appear that proposed Standard 24 clarifies or substantively amends proposed GDS 4, and thus this standard should not be adopted.

# V. Proposed Standard 23 Should Clarify The Type Of Change In Status Requiring Notification To The CPUC

Proposed Standard 23 requires the generating asset owner to notify the Commission prior to changing the "availability status" of the facility. SCE does not believe that the Committee intended to refer to a change in a plant's availability status, which can change minute-by-minute. Instead, SCE believes that the Committee intended that the notification requirement applies to a change in the plant status, such as those set forth in the Guidelines B of Standard 23. SCE therefore recommends that proposed Standard 23 be modified as follows:

"The GAO notifies the Commission and the CAISO at least 90 days prior to a change in plant status of an electric generation unit or plant, such as shutdown, cold layup, mothballing, retirement, decommissioning, and similar changes that makes the plant unavailable for dispatch, except that the GAO may take forced outages and apply to the CAISO for planned maintenance outages in accordance with CAISO procedures."

Proposed Standard 26 would likewise have to be modified because it also erroneously refers to "availability status."

Se July 15, 2004 ALJ Ruling in R. 02-11-039 ("Administrative Law Judge's Ruling: Report of Activities and Decisions made at July 7, 2004, Meeting of California Electricity Generation Facilities Standards Committee.")

# VI. The Notice Provisions in Proposed Standard 26 Are Unnecessary In Light Of The Notice Provisions In Proposed Standard 23.

Proposed Standard 26 would have the generating asset owner provide what would be, in effect, a 30-day notice the Commission, through the submission of plans and procedures, prior to its 90-day notice required in proposed Standard 23. In essence, under these two standards, generating asset owners would be required to provide two notices (one at 120 days and one at 90 days) when there is a change in plant status. SCE submits that the generating asset owner should be obligated to simply provide one notice (in the form of its plans and procedures) to the CPUC at 120 days prior to a change in plant status. Proposed Standards 24 and 26 should therefore be modified to eliminate the second notice requirement.

Very truly yours,

Gloria M. Ing

LW042520037.doc Enclosures

cc: Electronic Service List, Rulemaking 02-11-039 (U 338-E)

# Attachment A SCE's Comments on Proposed Guidelines for Draft Operations Standards

## INTRODUCTION

The comments below represent the concerns Southern California Edison Company ("SCE") has with the proposed Guidelines for the Draft Operations Standards issued by the California Electric Generation Facilities Standards Committee on August 23, 2004. In the introduction section of the Operations Standards the section titled "Guidelines" provides an explanation of the Guidelines' purpose. It states that "The Committee did not adopt this material as part of the Operations Standards themselves because there may be equally valid ways of meeting the standard that do not follow every provision of the Guidelines." SCE wholeheartedly agrees with the Committee that the Guidelines are distinct from the Operation Standards and that the guidelines are simply guidelines and are distinct from the Operation Standards which generating asset owners must certify compliance with. However, SCE is concerned because throughout the guidelines, statements such as "shall include but not limited to" are used in a manner that imply or state specific requirements must be met to satisfy the Guidelines. This approach appears to be in contradiction with the language from the introduction section quoted above and the stated objective that the standards are designed to be flexible. SCE would like the specific language used in many of the Guideline sections to be changed to be more general so that the important items are still identified but the approach to meeting the standard is truly flexible. The list below identifies some of SCE's concerns with specific Guidelines or sections of Guidelines that could apply to SCE facilities. This list of concerns is in addition to the other concerns SCE has raised in this Introduction and in its September 10, 2004 comments on the draft Operational Standards.

## SPECIFIC COMMENTS ON GUIDELINES

### Guideline 7-C

The validation process may not be completed until a new system or procedure has been in service for some time. This is often the case when new retrofitted equipment interfaces with older equipment.

## Guideline 8 sections B-9, B-11 to 14

Often these items cannot be completed prior to release due to time and or cost constraints. Suggest a reasonable time frame be applied to this standard instead of the specifics provided.

#### Guideline 9-0

This appears to be redundant because of the requirements in Operation Standard 27.

## Guideline12-A

Established procedures may need to be overridden by management in emergency circumstances suggest this part of the guideline be rewritten because it appears to conflict with Guideline 12-C.

### Guideline 13-K

LW042540022 - 1 -

# Attachment A

# SCE's Comments on Proposed Guidelines for Draft Operations Standards

To much detail, a guideline asking for appropriate response to plant conditions would be better when applied to routine inspections.

## Guideline 13-M

See comment to Guideline 13-K.

## Guideline 13-4

Guideline 13-R's requirement for checklists is excessive. Use of checklists should be determined by the GAO based on routines and systems involved.

## Guideline 14-B

SCE recommends deleting the language, "and what must be done to remove the clearance."

## Guideline 14-C

Chief Operator should be changed to Qualified Operator.

## Guideline 14-D

Add "or listed on clearance card or other equipment list attached to the clearance card."

#### Guideline 14-L

Guideline 14-L requires clarification. Does this mean the "Chief Operator" removes the clearance from equipment, or that the clearance is removed from the control of the clearance holder? At SCE facilities the employee who would equate to the "Chief Operator" directs other qualified personnel to remove the clearance from equipment after release by the maintenance worker. More clarity is needed.

## Guideline15-C

More clarity is needed to define what is meant here.

## Guideline 16-A

The reference to "Cal-OSHA title 8" should be changed to "applicable State and local regulations" because some of the facilities General Order 167 has been applied to are not within the state of California.

## Guideline 16-C

Remove "includes but not limited to" change to "that has features such as" or other language less specific which will provide more flexibility in approach. Often many of the functions listed are performed by a planning department within a facility. The method of operations tracking work is by contact with that group.

## Guideline 17-D8

More definition of "failure event" suggest "significant failure event of a critical system."

## **Guideline 17-D12**

This information may not exist for older facilities.

LW042540022 - 2 -

## Attachment A

# SCE's Comments on Proposed Guidelines for Draft Operations Standards

## Guideline 17-D13

See comment to Guideline 17-D12.

#### Guideline 19

Throughout the standard and guideline a requirement is stated to obtain "regulatory relief" in emergency situations. "Regulatory relief" needs to be defined more clearly to except or exclude any requirement to obtain relief from environmental or safety regulations that reduce maximum output.

## Guideline 20-D

The plan should be available to all plant personnel who should be required to understand the content. Posting of certain items such as evacuation routes is acceptable but posting an entire emergency response plan throughout the plan is excessive.

## Guideline 22-C

This is not economically feasible at all facilities currently under G.O. 167 jurisdiction. Fuel to one SCE facility is supplied through a single line that is over 200 miles long. Local storage will only supply fuel for 1 to 2 weeks maximum.

### Guideline 22-D

See comments for Guideline 22-C.

### Guideline 28-A.H

In the first part of the guideline before the specific equipment guidelines section A., part H is too specific concerning Alert, Warning, and Action levels and responses. A guideline requiring appropriate response to equipment conditions should be used instead.

## **Guideline 28 (equipment sections)**

- Drum Boiler section (Guideline 28 D)

  The requirement for check off sheets during all manners of operation is excessive. Boiler walkdown and other prefire checks are appropriate but check sheets for routine boiler rounds during on or off line modes should not be required.
- Fuel Delivery System (Guideline 28 F)
  Part 2b3 and 2b6 may not be applicable to older units that do not have all of the features detailed in the guideline. Something that requires the GAO to keep the current flame safety system in good working order with appropriate response procedure in place would be a better more flexible approach.

Part 2c4"Alarms include but not limited to" will require unnecessary cost to install alarm systems on units that do not have all of the items on the list. Change to "Alarms such as" or a requirement to maintain installed

LW042540022 - 3 -

# Attachment A SCE's Comments on Proposed Guidelines for Draft Operations Standards

alarm circuits in working order with response procedures would be better.

- Steam Turbine (Guideline 28 H)
  - 2a12 "All other protective trip devices in service" is too restrictive. There are times when trip devices are out of service for specific reasons. Generally there are back up or secondary trip circuits that provide adequate protection to the unit. If all circuits are required to be in service prior to start available generation may be withheld from service by application of this guideline.
  - 2a31 is to detailed some of the items on the list are not installed on older units. Also need definition of boiler pressure drop due to sliding pressure modifications and other functions of boiler turbine operations.
- Turbine Lube Oil System (Guideline 28 J)
   2g Not practical because centrifuges need to be periodically cleaned while the unit is in service.
- Seal Oil System (Guideline 28 K)
   2f8 some items such as this Alarm are not installed on all units. Often manual valve operation, with a logbook entry are how this is accomplished and identified.
- Medium Voltage System (Guideline 28 O)
   It appears that the detailed guidelines in this section include generator protection device circuits. The general guidelines say 480 to 4160 volt systems but the circuits listed are protection circuits. SCE questions whether this section should concern itself with 480 and 4kv bus and switchgear issues.
- Fire Protection Systems (Guideline 28 Z)
  2a16 refers to "diesel" fire pumps and should be changed to "emergency"
  fire pumps because some applications are fueled by gasoline etc.

## **CERTIFICATE OF SERVICE**

I hereby certify that, pursuant to the Commission's Rules of Practice and Procedure, I have this day served a true copy of the SOUTHERN CALIFORNIA EDISON COMPANY'S (U 338-E) COMMENTS ON THE CALIFORNIA ELECTRICITY GENERATION FACILITIES STANDARDS COMMITTEE'S DRAFT OPERATIONS STANDARDS FOR GENERATORS, on all parties identified on the attached service list(s). Service was effected by one or more means indicated below:

- Placing the copies in properly addressed sealed envelopes and depositing such envelopes in the United States mail with first-class postage prepaid (Via First Class Mail):
  - ☐ To all parties, or
  - To those parties without e-mail addresses or whose e-mails are returned as undeliverable;
- Placing the copies in sealed envelopes and causing such envelopes to be delivered by hand or by overnight courier to the offices of the Commission or the other addressee(s);
- Transmitting the copies via e-mail to all parties who have provided an address.

Executed this 10<sup>th</sup> day of September, 2004, at Rosemead, California.

Vicki Carr-Donerson

Project Analyst

SOUTHERN CALIFORNIA EDISON COMPANY

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## September 10, 2004

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RE:

Southern California Edison Company's Comments On The California Electricity Generation Facilities Standards Committee's Draft Operations Standards for Generators

#### Dear Committee Members:

Pursuant to the procedural schedule set forth in the August 23, 2004 letter from Commissioner Carl Wood, Southern California Edison Company ("SCE") submits the following comments on the Committee's proposed Operational Standards.

I. Exemption Of Operational Standards For Non-FERC Licensed Hydro Facilities Less Than 50 MWs And All FERC Licensed Hydro Facilities

Non-FERC licensed hydro facilities that are less than 50 MWs and all FERC licensed hydro facilities and are exempt from the California Public Utilities Commission's ("CPUC") maintenance standards. For the reasons provided by the Commission in adopting these exemptions from the Maintenance Standards in GO 167, these same facilities should be exempted from the Operational Standards. Indeed, many of the draft Operational Standards are identical to the Maintenance Standards<sup>2</sup> and thus a consistent approach between the two sets of standards should be adopted.

Fax (626) 302-3990

<sup>1</sup> See Decision No. 04-05-018, Ordering Paragraph 2 and General Order 167 Section 3.2.

Proposed Operational Standards 1-11 are virtually identical to the maintenance standards adopted by the Commission in Decision No. 04-05-018.

## II. The Standards Should Be Separated From The Guidelines

The draft Operational Standards appropriately recognize that the guidelines are distinct from the standards, and therefore the Committee declined to adopt the guidelines as part of the Operational Standards themselves.<sup>3</sup> Consistent with this recognized distinction, SCE suggests that the Committee not include the guidelines with the standards and instead submit to the CPUC for approval the standards only<sup>4</sup> so that it is clear that generating asset owners are obligated to meet the standards only.

Guidelines should be suggestive in nature only and should not be given the same weight as the standards. There should be a number of equally valid ways of meeting the standards, in addition to those expressed in the guidelines. The audit process, which is described in the "Objectives" section of the draft Operational Standards, for example, should therefore be limited to the standards themselves and not the guidelines.

Moreover, any certification or verification to the Operational Standards should be limited to the standards themselves and should not include the guidelines. SCE is very concerned with the certification process that the CPUC's Consumer Protection and Safety Division ("CPSD") may implement for the Operation Standards. With respect to the Maintenance Standards, despite the obvious distinction between standards and guidelines, generating asset owners were instructed to complete a maintenance matrix which required generating asset owners to indicate whether they were in compliance with both the standards and guidelines. Requiring generating asset owners to be in compliance with both the standards and guidelines went beyond the requirements of GO 167 and further had the effect of elevating the guidelines to standards.

As drafted, SCE has significant concerns with the detailed guidelines of the Operational Standards and has attached a list of its objections and concerns of these guidelines. In order to maintain the distinction between standards and guidelines in the implementation of the certification process of the Operational Standards, SCE urges the Committee to separate the standards from the guidelines and make clear that any certification process relates to the standards only. However, because it is uncertain at this time how CPSD intends to implement the certification process of the Operational Standards, SCE appreciates the opportunity to discuss and resolve its objections and concerns of the guidelines outlined in Attachment A at the upcoming workshops scheduled for September 21 and 22.

<sup>3</sup> August 23, 2004 Proposed Operations Standards And Guidelines For Generators, page 8 of 103 (Guidelines).

The Committee has issued the proposed standards as a separate document as well as a joint document that contains the standards and guidelines. It is unclear at this time if the CPUC will adopt the standards only or the joint standards/guidelines.

August 23, 2004 Proposed Operations Standards And Guidelines For Generators, page 7 of 103 (Objectives).

<sup>6</sup> See Attachment A.

# III. Utilities Should Be Required To Certify Compliance With The Operational Standards, But Not Have To Submit Operational Plans

Under GO 167, utilities are required to submit certifications of their maintenance plans, but they are not required to submit the plans themselves. The "Implementation" section of the draft Operational Standards is entirely inconsistent with this process and would require generators to submit their operational plans. SCE recommends that the Committee only require the certification of the operational plan, similar to the process adopted by the Commission in Section 7 of GO 167 for the Maintenance Standards.

# IV. Proposed Standard 24 Is Duplicative Of Proposed General Duty Standard 4. Which Was Rejected By The CPUC

Proposed Standard 24 would require the generating owner to maintain a unit in readiness for service unless the CPUC (in consultation with the CAISO) affirmatively declares that the facility is unneeded for a specific period of time. Proposed Standard 24 appears to resurrect proposed General Duty Standard 4 ("GDS 4"), which would have required owners to seek declarations from the CAISO and CPUC prior to taking scheduled outages and to consult with the ISO when making a decision about taking a forced outage. Proposed GDS 4 was rejected by the Committee and returned to the staff for further amendment and clarification. It does not appear that proposed Standard 24 clarifies or substantively amends proposed GDS 4, and thus this standard should not be adopted.

## V. Proposed Standard 23 Should Clarify The Type Of Change In Status Requiring Notification To The CPUC

Proposed Standard 23 requires the generating asset owner to notify the Commission prior to changing the "availability status" of the facility. SCE does not believe that the Committee intended to refer to a change in a plant's availability status, which can change minute-by-minute. Instead, SCE believes that the Committee intended that the notification requirement applies to a change in the plant status, such as those set forth in the Guidelines B of Standard 23. SCE therefore recommends that proposed Standard 23 be modified as follows:

"The GAO notifies the Commission and the CAISO at least 90 days prior to a change in plant status of an electric generation unit or plant, such as shutdown, cold layup, mothballing, retirement, decommissioning, and similar changes that makes the plant unavailable for dispatch, except that the GAO may take forced outages and apply to the CAISO for planned maintenance outages in accordance with CAISO procedures."

Proposed Standard 26 would likewise have to be modified because it also erroneously refers to "availability status."

Se July 15, 2004 ALJ Ruling in R. 02-11-039 ("Administrative Law Judge's Ruling: Report of Activities and Decisions made at July 7, 2004, Meeting of California Electricity Generation Facilities Standards Committee.")

# VI. The Notice Provisions in Proposed Standard 26 Are Unnecessary In Light Of The Notice Provisions In Proposed Standard 23.

Proposed Standard 26 would have the generating asset owner provide what would be, in effect, a 30-day notice the Commission, through the submission of plans and procedures, prior to its 90-day notice required in proposed Standard 23. In essence, under these two standards, generating asset owners would be required to provide two notices (one at 120 days and one at 90 days) when there is a change in plant status. SCE submits that the generating asset owner should be obligated to simply provide one notice (in the form of its plans and procedures) to the CPUC at 120 days prior to a change in plant status. Proposed Standards 24 and 26 should therefore be modified to eliminate the second notice requirement.

Very truly yours,

Gloria M. Ing

LW042520037.doc Enclosures

cc: Electronic Service List, Rulemaking 02-11-039 (U 338-E)

# Attachment A

# Attachment A SCE's Comments on Proposed Guidelines for Draft Operations Standards

## INTRODUCTION

The comments below represent the concerns Southern California Edison Company ("SCE") has with the proposed Guidelines for the Draft Operations Standards issued by the California Electric Generation Facilities Standards Committee on August 23, 2004. In the introduction section of the Operations Standards the section titled "Guidelines" provides an explanation of the Guidelines' purpose. It states that "The Committee did not adopt this material as part of the Operations Standards themselves because there may be equally valid ways of meeting the standard that do not follow every provision of the Guidelines." SCE wholeheartedly agrees with the Committee that the Guidelines are distinct from the Operation Standards and that the guidelines are simply guidelines and are distinct from the Operation Standards which generating asset owners must certify compliance with. However, SCE is concerned because throughout the guidelines, statements such as "shall include but not limited to" are used in a manner that imply or state specific requirements must be met to satisfy the Guidelines. This approach appears to be in contradiction with the language from the introduction section quoted above and the stated objective that the standards are designed to be flexible. SCE would like the specific language used in many of the Guideline sections to be changed to be more general so that the important items are still identified but the approach to meeting the standard is truly flexible. The list below identifies some of SCE's concerns with specific Guidelines or sections of Guidelines that could apply to SCE facilities. This list of concerns is in addition to the other concerns SCE has raised in this Introduction and in its September 10, 2004 comments on the draft Operational Standards.

# SPECIFIC COMMENTS ON GUIDELINES

## Guideline 7-C

The validation process may not be completed until a new system or procedure has been in service for some time. This is often the case when new retrofitted equipment interfaces with older equipment.

## Guideline 8 sections B-9, B-11 to 14

Often these items cannot be completed prior to release due to time and or cost constraints. Suggest a reasonable time frame be applied to this standard instead of the specifics provided.

## **Guideline 9-0**

This appears to be redundant because of the requirements in Operation Standard 27.

## Guideline12-A

Established procedures may need to be overridden by management in emergency circumstances suggest this part of the guideline be rewritten because it appears to conflict with Guideline 12-C.

### Guideline 13-K

LW042540022 - 1 -

### Attachment A

# SCE's Comments on Proposed Guidelines for Draft Operations Standards

To much detail, a guideline asking for appropriate response to plant conditions would be better when applied to routine inspections.

## Guideline 13-M

See comment to Guideline 13-K.

## Guideline 13-4

Guideline 13-R's requirement for checklists is excessive. Use of checklists should be determined by the GAO based on routines and systems involved.

## Guideline 14-B

SCE recommends deleting the language, "and what must be done to remove the clearance."

## Guideline 14-C

Chief Operator should be changed to Qualified Operator.

### Guideline 14-D

Add "or listed on clearance card or other equipment list attached to the clearance card."

#### Guideline 14-L

Guideline 14-L requires clarification. Does this mean the "Chief Operator" removes the clearance from equipment, or that the clearance is removed from the control of the clearance holder? At SCE facilities the employee who would equate to the "Chief Operator" directs other qualified personnel to remove the clearance from equipment after release by the maintenance worker. More clarity is needed.

## Guideline15-C

More clarity is needed to define what is meant here.

## Guideline 16-A

The reference to "Cal-OSHA title 8" should be changed to "applicable State and local regulations" because some of the facilities General Order 167 has been applied to are not within the state of California.

## Guideline 16-C

Remove "includes but not limited to" change to "that has features such as" or other language less specific which will provide more flexibility in approach. Often many of the functions listed are performed by a planning department within a facility. The method of operations tracking work is by contact with that group.

## Guideline 17-D8

More definition of "failure event" suggest "significant failure event of a critical system."

## Guideline 17-D12

This information may not exist for older facilities.

LW042540022 - 2 -

## Attachment A

# SCE's Comments on Proposed Guidelines for Draft Operations Standards

## Guideline 17-D13

See comment to Guideline 17-D12.

#### **Guideline 19**

Throughout the standard and guideline a requirement is stated to obtain "regulatory relief" in emergency situations. "Regulatory relief" needs to be defined more clearly to except or exclude any requirement to obtain relief from environmental or safety regulations that reduce maximum output.

## Guideline 20-D

The plan should be available to all plant personnel who should be required to understand the content. Posting of certain items such as evacuation routes is acceptable but posting an entire emergency response plan throughout the plan is excessive.

## Guideline 22-C

This is not economically feasible at all facilities currently under G.O. 167 jurisdiction. Fuel to one SCE facility is supplied through a single line that is over 200 miles long. Local storage will only supply fuel for 1 to 2 weeks maximum.

#### Guideline 22-D

See comments for Guideline 22-C.

### Guideline 28-A.H

In the first part of the guideline before the specific equipment guidelines section A., part H is too specific concerning Alert, Warning, and Action levels and responses. A guideline requiring appropriate response to equipment conditions should be used instead.

## **Guideline 28 (equipment sections)**

- Drum Boiler section (Guideline 28 D)

  The requirement for check off sheets during all manners of operation is excessive. Boiler walkdown and other prefire checks are appropriate but check sheets for routine boiler rounds during on or off line modes should not be required.
- Fuel Delivery System (Guideline 28 F)
  Part 2b3 and 2b6 may not be applicable to older units that do not have all of the features detailed in the guideline. Something that requires the GAO to keep the current flame safety system in good working order with appropriate response procedure in place would be a better more flexible approach.

Part 2c4"Alarms include but not limited to" will require unnecessary cost to install alarm systems on units that do not have all of the items on the list. Change to "Alarms such as" or a requirement to maintain installed

LW042540022 - 3 -

# Attachment A SCE's Comments on Proposed Guidelines for Draft Operations Standards

alarm circuits in working order with response procedures would be better.

- Steam Turbine (Guideline 28 H)
  - 2a12 "All other protective trip devices in service" is too restrictive. There are times when trip devices are out of service for specific reasons. Generally there are back up or secondary trip circuits that provide adequate protection to the unit. If all circuits are required to be in service prior to start available generation may be withheld from service by application of this guideline.
  - 2a31 is to detailed some of the items on the list are not installed on older units. Also need definition of boiler pressure drop due to sliding pressure modifications and other functions of boiler turbine operations.
- Turbine Lube Oil System (Guideline 28 J)
   2g Not practical because centrifuges need to be periodically cleaned while the unit is in service.
- Seal Oil System (Guideline 28 K)
   2f8 some items such as this Alarm are not installed on all units. Often manual valve operation, with a logbook entry are how this is accomplished and identified.
- Medium Voltage System (Guideline 28 0)
   It appears that the detailed guidelines in this section include generator protection device circuits. The general guidelines say 480 to 4160 volt systems but the circuits listed are protection circuits. SCE questions whether this section should concern itself with 480 and 4kv bus and switchgear issues.
- Fire Protection Systems (Guideline 28 Z)
  2a16 refers to "diesel" fire pumps and should be changed to "emergency"
  fire pumps because some applications are fueled by gasoline etc.

## CERTIFICATE OF SERVICE

I hereby certify that, pursuant to the Commission's Rules of Practice and Procedure, I have this day served a true copy of the SOUTHERN CALIFORNIA EDISON COMPANY'S (U 338-E) COMMENTS ON THE CALIFORNIA ELECTRICITY GENERATION FACILITIES STANDARDS COMMITTEE'S DRAFT OPERATIONS STANDARDS FOR GENERATORS, on all parties identified on the attached service list(s). Service was effected by one or more means indicated below:

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- Transmitting the copies via e-mail to all parties who have provided an address.

Executed this 10<sup>th</sup> day of September, 2004, at Rosemead, California.

Vicki Carr-Donerson

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ANDREW B. BROWN ELLISON, SCHNEIDER & HARRIS, LLP 2015 H STREET SACRAMENTO, CA 95814 R.02-11-039 PAUL CAPELL PACIFIC POWER AND LIGHT 825 NORTHEAST NULTNOMAH, RM 1600 PORTLAND, OR 97232 R.02-11-039

CENTRAL FILES SAN DIEGO GAS & ELECTRIC 8330 CENTURY PARK COURT SAN DIEGO, CA 92123-1530 R.02-11-039 Laurence Chaset CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ROOM 5131 SAN FRANCISCO, CA 94102-3214 R.02-11-039 Richard Clark CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ROOM 2205 SAN FRANCISCO, CA 94102-3214 R.02-11-039

AVIS CLARK CALPINE CORPORATION 4160 DUBLIN BLVD. DUBLIN, CA 94568 R.02-11-039 LARRY R. COPE ATTORNEY AT LAW SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770 R.02-11-039

THOMAS CORR SEMPRA ENERGY 101 ASH STREET, HQ 15G SAN DIEGO, CA 92101 R.02-11-039

Friday, September 10, 2004

REGINA COSTA THE UTILITY REFORM NETWORK 711 VAN NESS AVENUE, SUITE 350 SAN FRANCISCO, CA 94102 R.02-11-039 LISA A. COTTLE ATTORNEY AT LAW WHITE & CASE LLP 3 EMBARCADERO CENTER, SUITE 2210 SAN FRANCISCO, CA 94111-4050 R 02-11-039 BRIAN T. CRAGG ATTORNEY AT LAW GOODIN MACBRIDE SQUERI RITCHIE & DAY LLP 505 SANSOME STREET, SUITE 900 SAN FRANCISCO, CA 94111 R.02-11-039

JAMES CROSSEN SENIOR COUNSEL AUTOMATED POWER EXCHANGE, INC. 5201 GREAT AMERICA PARKWAY, SUITE 522 SANTA CLARA, CA 95054 B 02-11-039

GINA M. DIXON SAN DIEGO GAS & ELECTRIC COMPANY 8330 CENTURY PARK COURT, M.S. CP32D SAN DIEGO, CA 92123 R.02-11-039 DANIEL W. DOUGLASS ATTORNEY AT LAW DOUGLASS & LIDDELL 21700 OXNARD STREET, SUITE 1030 WOODLAND HILLS, CA 91367-8102 R.02-11-039

DIANE I. FELLMAN ATTORNEY AT LAW LAW OFFICES OF DIANE I. FELLMAN 234 VAN NESS AVENUE SAN FRANCISCO, CA 94102 R.02-11-039

BRIAN FIELDS 1000 MAIN (OFFICE 3434D) HOUSTON, TX 77002 R.02-11-039 Diane Flynn CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE AREA 2-D SAN FRANCISCO, CA 94102-3214 R.02-11-039

SYLVIA D. GARDNER PACIFIC GAS AND ELECTRIC COMPANY PO BOX 770000, MAIL CODE B9A SAN FRANCISCO, CA 94177-0001 R.02-11-039 IKE GIBBS RELIANT RESOURCES, INC. 1111 LOUISIANA AVENUE - 4152B HOUSTON, TX 77002 R.02-11-039 MELANIE GILLETTE DUKE ENERGY NORTH AMERICA 980 NINTH STREET, SUITE 1420 SACRAMENTO, CA 95814 R.02-11-039

ALEX GOLDBERG WILLIAMS COMPANIES, INC. ONE WILLIAMS CENTER, SUITE 4100 TULSA, OK 74172 R.02-11-039 CHRIS HAJOVSKY RELIANT ENERGY, INC. 1000 MAIN, SUITE 3440 HOUSTON, TX 77002 R.02-11-039 PETER HANSCHEN ATTORNEY AT LAW MORRISON & FOERSTER, LLP 101 IGNACIO VALLEY ROAD SUITE 450 WALNUT CREEK, CA 94563 R.02-11-039

SETH HILTON ATTORNEY AT LAW MORRISON & FOERSTER LLP 101 YGNACIO VALLEY ROAD, SUITE 450 WALNUT CREEK, CA 94596-8130 R.02-11-039 Charlyn A Hook CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ROOM 5033 SAN FRANCISCO, CA 94102-3214 R.02-11-039 TERRY J. HOULIHAN BINGHAM MCCUTCHEN LLP 3 EMBARCADERO CENTER, 18TH FLOOR SAN FRANCISCO, CA 94111 R.02-11-039 **R.02-11-039** Friday, September 10, 2004

LINDSEY HOW-DOWNING ATTORNEY AT LAW DAVIS WRIGHT TREMAINE LLP ONE EMBARCADERO CENTER, SUITE 600 SAN FRANCISCO, CA 94111-3834 R.O2-11-039

STEVE HUHMAN SOUTHERN COMPANY ENERGY MARKETING 1350 TREAT BLVD. SUITE 500 WALNUT CREEK, CA 94597 R.02-11-039 GLORIA M. ING ATTORNEY AT LAW SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770 R.02-11-039

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KEITH JOHNSON CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 R.02-11-039

MARC D. JOSEPH ATTORNEY AT LAW ADAMS BROADWELL JOSEPH & CARDOZO 651 GATEWAY BOULEVARD, SUITE 900 SOUTH SAN FRANCISCO, CA 94080 R.02-11-039

William Julian Ii CALIF PUBLIC UTILITIES COMMISSION 770 L STREET, SUITE 1050 SACRAMENTO, CA 95814 R.02-11-039 EVELYN KAHL ATTORNEY AT LAW ALCANTAR & KAHL, LLP 120 MONTGOMERY STREET, SUITE 2200 SAN FRANCISCO, CA 94104 R.02-11-039

MICHAEL KAHN 275 BATTERY ST., 23RD FLOOR SAN FRANCISCO, CA 94111 B 02-11-039 A KARP ATTORNEY AT LAW WHITE & CASE LLP 3 EMBARCADERO CTR STE 2210 SAN FRANCISCO, CA 94111-4050 R 02-11-039

BRIAN KATZ SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE ROSEMEAD, CA 91770 R.02-11-039

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CAROLYN M. KEHREIN ENERGY MANAGEMENT SERVICES 1505 DUNLAP COURT DIXON, CA 95620-4208 R.02-11-039 STEVEN KELLY INDEPENDENT ENERGY PRODUCERS ASSN 1215 K STREET, SUITE 900 SACRAMENTO, CA 95814-3947 R.02-11-039

DOUGLAS K. KERNER ATTORNEY AT LAW ELLISON, SCHNEIDER & HARRIS LLP 2015 H STREET SACRAMENTO, CA 95814 B.02-11-039

DANIEL A. KING SEMPRA ENERGY 101 ASH STREET, HQ13 SAN DIEGO, CA 92101 R.02-11-039 JOEL KLEIN CALIFORNIA ENERGY COMMISSION 1516 NINTH STREET SACRAMENTO, CA 95814 R.02-11-039 **R.02-11-039** Friday, September 10, 2004

JOSEPH R. KLOBERDANZ SAN DIEGO GAS & ELECTRIC 8330 CENTURY PARK COURT SAN DIEGO, CA 92123-1530 R.02-11-039 Victoria S Kolakowski CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE AREA SAN FRANCISCO, CA 94102-3214 R.02-11-039 Chris Lee CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE AREA 2-D SAN FRANCISCO, CA 94102-3214 R.02-11-039

LINDA LEBHAR LATHAM & WATKINS 701 B STREET, STE. 2100 SAN DIEGO, CA 92101 R.02-11-039 VITALY LEE AES ALAMITOS, LLC 690 N. STUDEBAKER ROAD LONG BEACH, CA 90803 R.02-11-039 JENNIFER LEHMANN AES PLACERITA, LLC 20885 PLACERITA CANYON ROAD NEWHALL, CA 91321 R.02-11-039

JOHN W. LESLIE ATTORNEY AT LAW LUCE, FORWARD, HAMILTON & SCRIPPS, LLP 11988 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130 R.02-11-039

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EDWARD E. MADDOX BUSINESS DEVELOPMENT MANAGER SEAWEST WINDPOWER, INC. 1455 FRAZEE ROAD, SUITE 900 SAN DIEGO, CA 92108-4310 R.02-11-039

RICHARD MCCANN M.CUBED 2655 PORTAGE BAY, SUITE 3 DAVIS, CA 95616 R.02-11-039 BARRY F. MCCARTHY ATTORNEY AT LAW MCCARTHY & BERLIN, LLP 2005 HAMILTON AVENUE, SUITE 140 SAN JOSE, CA 95125 R.02-11-039

BRUCE MCLAUGHLIN
California Municipal Utilities Association
8066 GARRYANNA DRIVE
CA, CA 95610
R.02-11-039

TANDY MCMANNES KJC CONSULTING COMPANY 2938 CROWNVIEW DRIVE RANCHO PALOS VERDES, CA 90275 R.02-11-039 MARK MINICK SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE BLV D. ROSEMEAD, CA 91770 R.02-11-039

KELLY M. MORTON ATTORNEY AT LAW SAN DIEGO GAS & ELECTRIC 101 W. ASH STREET, MAIL STOP: HQ13B SAN DIEGO, CA 92101-3017 R.02-11-039 TIM MULLER LEGAL DEPARTMENT WILLIAMS ENERGY SERVICES ONE WILLIAMS CENTER, MD 41-3 TULSA, OK 74172 R.02-11-039

SARA STECK MYERS ATTORNEY AT LAW 122 - 28TH AVENUE SAN FRANCISCO, CA 94121 R.02-11-039

Friday, September 10, 2004

HAMID V. NEJAD LOS ANGELES DEPT. OF WATER & POWER 111 N. HOPE STREET, ROOM 1141 LOS ANGELES, CA 90012 R02-11-039 STEPHEN NELSON RJ RUDDEN AND ASSOCIATES 1032 LINDSEY CT. LAFAYETTE, CA 94549 R.02-11-039 JOEL D. NEWTON SENIOR ATTORNEY FPL ENERGY, LLC 801 PENNSYLVANIA AVE., NW, STE. 220 WASHINGTON, DC 20004 R.02-11-039

CHRISTINE NGUYEN LATHAM & WATKINS 701 B STREET, STE. 2100 SAN DIEGO, CA 92101 R.02-11-039 ANDREW L. NIVEN ATTORNEY AT LAW PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET, ROOM 3109-B30A SAN FRANCISCO, CA 94105 R.02-11-039 DAVID M. NORRIS ATTORNEY AT LAW SIERRA PACIFIC POWER COMPANY 6100 NEIL ROAD RENO, NV 89520 R.02-11-039

NORMAN A. PEDERSEN ATTORNEY AT LAW HANNA AND MORTON LLP 444 SOUTH FLOWER STREET, SUITE 1500 LOS ANGELES, CA 90071-2916 R.02-11-039

PHILIP D. PETTINGILL CAISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 R.02-11-039 ROXANNE PICCILLO REGULATORY ANALYSIS PACIFIC GAS AND ELECTRIC COMPANY PO BOX 770000 SAN FRANCISCO, CA 94177-0001 R.02-11-039

TOM ROMESBERG LA PALOMA GENERATING COMPANY, LLC 1760 WEST SKYLINE ROAD MCKITTRICK, CA 93251 R.02-11-039 JUNE RUCKMAN PACIFIC GAS AND ELECTRIC COMPANY PO BOX 770000, B10A SAN FRANCISCO, CA 94177-0001 R.02-11-039 Marthe Schrieber CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE AREA 2-E SAN FRANCISCO, CA 94102-3214 R.02-11-039

Karen M Shea CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE AREA 4-A SAN FRANCISCO, CA 94102-3214 B 02-11-039 MICHAEL SHAMES ATTORNEY AT LAW UTILITY CONSUMERS' ACTION NETWORK 3100 FIFTH AVENUE, SUITE B SAN DIEGO, CA 92103 R.02-11-039 NORA SHERIFF ATTORNEY AT LAW ALCANTAR & KAHL LLP 120 MONTGOMERY STREET, SUITE 2200 SAN FRANCISCO, CA 94104 R.02-11-039

KEVIN SIMONSEN ENERGY MANAGEMENT SERVICES 646 EAST THIRD AVE DURANGO, CO 81301 R.02-11-039 KEVIN SMITH NORTHERN CALIFORNIA POWER AGENCY 180 CIRBY WAY ROSEVILLE, CA 95678 R.02-11-039 MARK J. SMITH FPL ENERGY 7445 SOUTH FRONT STREET LIVERMORE, CA 94550 R.02-11-039

Friday, September 10, 2004

BARNEY SPECKMAN NEXANT 101 SECOND STREET, 11TH FLOOR SAN FRANCISCO, CA 94105 R.02-11-039 Raffy Stepanian CALIF PUBLIC UTILITIES COMMISSION 320 WEST 4TH STREET SUITE 500 LOS ANGELES, CA 90013 R.02-11-039 Maria E. Stevens CALIF PUBLIC UTILITIES COMMISSION 320 WEST 4TH STREET SUITE 500 ROOM 500 LOS ANGELES, CA 90013 R.02-11-039

JENNIFER TACHERA CALIFORNIA ENERGY COMMISSION 1516 - 9TH STREET SACRAMENTO, CA 95814 R.02-11-039 John E Thorson CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ROOM 5007 SAN FRANCISCO, CA 94102-3214 R.02-11-039

PATRICIA VANMIDDE CONSULTANT 22006 N 55TH ST. PHOENIX, AZ 85054 R.02-11-039

LULU WEINZIMER CALIFORNIA ENERGY CIRCUIT 695 NINTH AVENUE, NO. 2 SAN FRANCISCO, CA 94118 R.02-11-039 RODNEY WHEELER OUTAGE COORDINATOR CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 R.02-11-039 Carl W. Wood CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ROOM 5200 SAN FRANCISCO, CA 94102-3214 R.02-11-039

KEVIN WOODRUFF WOODRUFF EXPERT SERVICES 1100 K STREET, SUITE 204 SACRAMENTO, CA 95814 R.02-11-039 ATTILIO J. ZASSO CALIFORNIA DEPT. OF WATER RESOURCES 3301 EL CAMINO AVENUE, SUITE 300 SACRAMENTO, CA 95821 R.02-11-039 Mark Ziering CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ROOM 2202 SAN FRANCISCO, CA 94102-3214 R.02-11-039

CALIFORNIA ENERGY MARKETS 517-B POTRERO AVENUE SAN FRANCISCO, CA 94110 R.02-11-039 MRW & ASSOCIATES, INC. 1999 HARRISON STREET, STE 1440 OAKLAND, CA 94612-3517 R.02-11-039 CASE ADMINISTRATION SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE, RM.370 ROSEMEAD, CA 91770 R.02-11-039

LEGAL & REGULATORY DEPARTMENT CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 R.02-11-039